



**Common Council Meeting Agenda  
Tuesday, April 4, 2023, at 6:30 p.m.  
Chilton City Hall – Lower level  
42 School Street, Chilton, WI 53014**

Pursuant to Section 19.84(2) and (3) of the Wisconsin State Statutes, notice is hereby given to the public, to the Tri-County News, the official newspaper of Chilton, and to those news media who have filed a written request for this notice that a meeting of the above-referenced will be held at the date, time and location listed above.

This meeting is being conducted both in the Council Chambers at City Hall and via remote conferencing. Members of the public may join the meeting through a Zoom link or call +1 312 626 6799 US (Chicago), Meeting ID: 970 4854 9352, Password: 434719.

<https://zoom.us/j/97048549352?pwd=MGhBdndsWUFUMTZlRGt4QldFT0o3Zz09>

Notice is hereby given that a majority of the Common Council of the City of Chilton, or a standing committee of that body, may be present at this meeting to gather information about the subject matter which they have decision making responsibility.

**The above governmental body will meet to discuss and possibly act on the following agenda items as set forth below:**

1. Call to Order -
2. Roll Call -
3. Pledge of Allegiance -
4. Motion to Approve/Deny April 4, 2023, Common Council Agenda
5. Mayor's Report -
6. City Administrator's Report -
7. Director of Public Works Report -
8. Chief of Police Report -
9. Approve/Deny Minutes of March 21, 2023, Common Council Meeting.
10. Approve/Deny - March 2023 Financial Statement - Separate Handout -
11. Approve/Deny Operator License Applications - Lyniah Leja & Ayden Malesevich - Approved by PD
12. Approve/Deny Payment of Bills -
13. Audience Participation -

Committee Reports - (COW) - Committee of the Whole -

1. Approve/Deny - 2023 Rates for Wood Chip & Mulch Pricing -
2. Approve/Deny - Ordinance - 1208 - Amending 30-74 - Water Softening Requirements -
3. Approve/Deny - Ordinance - 1209 - Amending 4-15 - Animals on Public Property -

New Business:

1. Approve/Deny - 6-Month Alcohol Beverage License - Chilton Athletic Club - Nennig Park -
2. Approve/Deny - Notice of Award - 2023 Utility Reconstruction Project - East Main/Center/Mill Street -
3. Approve/Deny - Sale of 2012 Gehl Skid Loader (Sewer Dept) with Attachments - Proceeds to offset cost of attachments for new loader -
4. Approve/Deny - Replacement of Truck #3 - ¾ Ton Pickup for Street Department -
5. Approve/Deny - Sale of 2010 ¾ Ton Dodge Pickup (Street Department) with Hiniker Plow - Proceeds to offset cost of new truck and new plow purchase -

Communication:

1. March Building Permit Summary -

Adjournment:

**NOTICE:** In accordance with the requirements of Title I of the Americans with Disabilities Act (ADA), the City of Chilton will not discriminate against qualified individuals with disabilities since disability in its services, programs, or activities. If you need assistance or reasonable accommodations in participating in the meeting or event due to a disability as defined under the ADA, please call the City Clerk's Office at 920-849-2451 at least 48 hours prior to the scheduled meeting or event to request an accommodation. The public may comment on agenda items as they appear.



**Common Council Meeting Minutes  
Tuesday, March 21, 2023, at 6:30 p.m.  
Chilton City Hall – Lower Level  
42 School St., Chilton, WI 53014**

Pursuant to Section 19.84(2) and (3) of the Wisconsin State Statutes, notice is hereby given to the public, to the Tri-County News, the official newspaper of Chilton, and to those news media who have filed a written request for this notice that a meeting of the above-referenced was held at the date, time and location listed above.

This meeting was conducted both in City Hall and via remote conferencing. Members of the public may join meeting through a Zoom link or call +1 312 626 6799 US (Chicago), Meeting ID: 970 4854 9352, Password: 434719.

Notice is hereby given that much of the Common Council of the City of Chilton, or a standing committee of that body were present at this meeting to gather information about the subject matter which they have decision making responsibility.

The above governmental body met to discuss and possibly act on the following agenda items as set forth below:

The regular meeting of the Chilton Common Council held at the Chilton City Hall was called to order at 6:30 p.m. by Mayor Tom Reinl.

**ROLL CALL:**

Council members Peggy Loose, Joe Schoenborn, Kathy Schmitzer, Ron Gruett, Robbie Seipel, Rick Jaeckels, and Jon Kragh were present at roll call. Other city officials present were Mayor Tom Reinl, City Administrator David DeTroye, Chief of Police Craig Plehn, Fire Chief Ben Schoenborn, DPW Chris Marx, and Attorney Derek McDermott. Also in attendance was Rachael Siehs, Betty Schilling, and David Diaz. Will Polisky joined the meeting remotely.

Those in attendance recited the Pledge of Allegiance.

**AGENDA:** Motion by Schmitzer, seconded by Seipel and carried by unanimous voice vote to approve the Common Council Agenda for March 21, 2023, as presented.

**REPORT OF OFFICERS:**

**MAYOR – Tom Reinl – No Report**

**CITY ADMINISTRATOR - David DeTroye – No Report**

**DIRECTOR OF PUBLIC WORKS – Chris Marx –**

- Fire Station construction underway
  - Concrete work and underground utilities are scheduled to be completed during the upcoming weeks.
- Underground Utility bids due Thursday, March 23 for East Main Street Project
  - Recommendation to Council scheduled for April 4
- Private Well Program for 2023 underway
- Park restroom seasonal openings scheduled for mid to late April, weather dependent.
- City hall garage facility was sold for \$65 and is scheduled to be moved prior to March 31, 2023. Selling the garage saved the city approximately \$7,000.00 in demolition costs.

**CHIEF OF POLICE – Craig Plehn – No Report**

**Minutes:** Motion by Gruett, seconded by Schoenborn and carried by unanimous voice vote to approve the minutes of the council meeting held on March 7, 2023.

**Operator Licenses – None**

**Payment of Bills:** Motion by Schmitzer, seconded by Gruett to pay all bills.

Roll Call Vote: Loose, Jaeckels, Schoenborn, Schmitzer, Seipel, Kragh, and Gruett all cast Aye votes, 7 – 0 motion carried.

**Audience Participation:** None

**New Business:**

- Hiring of Fire Fighter David Diaz – Fire Chief Ben Schoenborn introduced David Diaz to the council. Diaz has lived in Chilton since he was four years old. Diaz currently works at Sargento in Hilbert and is bilingual with Spanish as a second language. He informed the council he felt it was time he gave back to the community. Mayor Reinl and the members of the council thanked him and welcomed him to the team. Motion by Schoenborn, seconded by Loose, and carried by unanimous voice vote to approve the hiring of firefighter David Diaz pending passage of pre-employment checks.

**Committee Report – Committee of the Whole –**

1. Proposal to provide managed IT services – Pros4 Technology - Motion by Jaeckels to approve the contract for managed IT services with Pros4 Technology to effectively manage IT services for city hall administration, police department, water, and sewer departments as well as city garage, with additional funds for the needed services that were not budgeted are to be taken from the clerk reserve and data processing non-lapsing fund accounts and that additional hardware expenditures for the city garage are to be taken from the street department account and city hall servers will be purchased utilizing the capital fund that is allocated to the city hall project. The motion was seconded by Schmitzer. No further discussion. Roll call vote: Loose, Jaeckels, Schoenborn, Schmitzer, Seipel, Kragh, and Gruett all cast Aye votes, 7 – 0 motion carried.

**New Business:**

1. Special Event Permit – Father's Day Parade – Chilton Chamber of Commerce – Motion by Loose, seconded by Seipel, and carried by unanimous voice vote to approve the special event permit for the Chilton Chamber of Commerce for the Father's Day Parade on June 18, 2023, and waive all fees.
2. Special Event Permit – National Night Out – Calumet County Sheriff's Department - Motion by Loose, seconded by Schmitzer, and carried by unanimous voice vote to approve the special event permit for the Calumet County Sheriff's Department National Night Out Event on July 31, 2023, and waive all fees.
3. Well #7 Scheduled Maintenance – DPW Marx informed the council that well # 7 located on County Road Y is due for maintenance. The well has been in service since 1967 and had its last service in 2013. CTW Wells and Pumps has done the majority of the work for the city and supplied the estimate for the service work needed. Marx said the estimates are subject to change upon inspection, and the chemical rehabilitation portion of the estimate is only applied if needed. Marx asked for approval to be given for the current estimate with funds to be taken from the water utility. If future expenditures are warranted, Marx will return to council with an update and to seek permission to proceed with any additional maintenance. Motion by Loose, seconded by Schmitzer to approve the estimate of inspection and service work for well #7 by CTW Wells and Pumps for a price not to exceed \$19,643.00 with funds to be taken from the water utility. Roll call vote: Loose, Jaeckels, Schoenborn, Schmitzer, Seipel, Kragh, and Gruett all cast Aye votes, 7 – 0 motion carried.
4. Agreement for services – MSA Professional Services – Nennig Park Project – Mayor Reinl gave an update to the council regarding the Nennig park project. The new timeline associated has the park completion set for spring of 2024. Funds from the Kolbe family foundation will offset any city financing possibly until 2024. The agreement presented to the council from MSA covers the costs associated with design development, construction documents and bidding. DPW Marx informed the council that much of the preliminary work will be done this fall in Nennig while the project waits for the equipment to be supplied. The current wait time for the playground equipment is 34 weeks. Motion by Schmitzer, seconded by Jaeckels to approve the scope of services from MSA Professional Services for the Nennig

Park project for a value of \$62,500.00 and possible reimbursements not to exceed \$1,500.00. Roll call vote: Loose, Jaeckels, Schoenborn, Schmitzer, Seipel, Kragh, and Gruett all cast Aye votes, 7 – 0 motion carried.

5. Purchase of Police Radios – Baycom – Chief of Police Craig Plehn presented the council with an estimate for ten (10) new police radios (Motorola model APX8000 VHF & 800). Plehn went on to inform the council that the current radios were purchased used and are currently at the end of life as many components can no longer be fixed or purchased for repairs. Plehn contacted the Calumet Sheriff's Department to ensure the compatibility. Mayor Reinl suggested that the need is great, and because the items were not budgeted for, the ARPA/SLFRF fund could be utilized to purchase the radios. Motion by Jaeckels, seconded by Loose to approve the purchase of ten (10) Motorola APX8000 VHF & 800 radios from Baycom for the amount of \$76,271.60 with funds to be taken from the ARPA/SLFRF account. Roll call vote: Loose, Jaeckels, Schoenborn, Schmitzer, Seipel, Kragh, and Gruett all cast Aye votes, 7 – 0 motion carried.
6. Amendment of Conditional Use Permit – Colancy Properties/Tractor Supply – Addition of display area – Will Polisky from CMK Properties, acting on behalf of Tractor Supply, asked for council consideration via email regarding additional display area (temporary or permanent) allowance on the east side of the building located at 519 North Madison Street. A revised conditional use for the property was issued in 2022 but did not include the frontage on the east side of the building. Members of the council made mention that the former owner displayed in this area and there was never an issue. Motion by Loose, seconded by Gruett, and carried by unanimous voice vote to amend the conditional use permit for 519 North Madison and allow permanent merchandising on the east side of the property.

**Communication:**

1. Library Board agenda and minutes were distributed.

**Adjournment:** Motion by Loose, seconded by Schoenborn and carried by unanimous voice vote to adjourn the meeting at 6:55 pm.

Meeting Minutes Prepared by:  
David DeTroye  
City Administrator/Clerk/Treasurer



**Committee of the Whole Council Workshop Meeting Minutes  
Tuesday, March 21, 2023, at 5:00 p.m.  
Chilton City Hall – Lower Level  
42 School Street, Chilton, WI 53014**

Pursuant to Section 19.84(2) and (3) of the Wisconsin State Statutes, notice is hereby given to the public, to the Tri-County News, the official newspaper of Chilton, and to those news media who have filed a written request for this notice that a meeting of the above-referenced was held at the date, time and location listed above.

This meeting was conducted both at City Hall and via remote conferencing due to a State of Emergency and federal, state, and local guidance on gatherings. Members of the public may join meeting through a Zoom link or call +1 312 626 6799 US (Chicago), Meeting ID: 970 4854 9352, Password: 434719.

Notice is hereby given that a majority of the Common Council of the City of Chilton, or a standing committee of that body were present at this meeting to gather information about the subject matter which they have decision making responsibility.

The above governmental body met to discuss and possibly act on the following agenda items as set forth below:

The Committee of the Whole Council Workshop meeting was held at City Hall and was called to order at 5:30 p.m. by Mayor Tom Reinl.

**ROLL CALL:**

Council members Ron Gruett, Rick Jaeckels, Kathy Schmitzer, Peggy Loose, Joe Schoenborn, and Robbie Seipel were present at roll call. Jon Kragh was absent. Other city officials present were Mayor Tom Reinl, Chief of Police Craig Plehn, DPW Chris Marx, Sewer Department Leadman Tim Keuler, and City Administrator David DeTroye. Also in attendance was Betty Schilling, Rachael Siehs. Those in attendance recited the Pledge of Allegiance.

**Minutes:** Motion by Gruett, seconded by Schoenborn and carried by unanimous voice vote (6 – 0) to approve the minutes from the February 21, 2023, council workshop committee meeting.

**Audience Participation:** None

**New Business:**

1. Water Softening Requirements – Chapter 30-74 language – The Wisconsin DNR reviewed the final chloride report submitted by the city and returned a response to the city listing more information that would be required of the city to obtain the next permit that monitors the chloride discharge of the city. The response by the DNR asks for more processes to be put in place to aid in the elimination or possible reduction of the amount of chloride discharged to the South Branch of the Manitowoc River. Chloride discharge remains a concern of the city, specifically within the confines of monitoring private water softeners within homes. DPW Marx explained to the committee that approximately 380 private water softeners have been identified throughout the last 10 years of discovery by water department personnel. The discovery is completed as the water department changes water meters within the homes of residents. Marx presented the current code language in chapter 30-74 that addresses water softening. He is asking for an amendment to the language to allow the city to better monitor and enforce the need for demand initiated regenerated controls on softeners. DPW Marx gave a lengthy description of how water softening works, the current city practice of softening, and the general expectations of the residents. Marx also presented the committee with an example of how an inefficient softener creates excess chloride discharge that affects the effluent limitations for chloride the city is trying to reduce. Marx informed the committee that this has been a struggle to meet the level of

discharge set by the DNR and the city has tried different methods to remedy it. Marx is hoping that the change in language coupled with more public information sent to the residents will hopefully inspire a change in thought that may help with some of the reduction. Sewer Leadman Tim Keuler also described to the committee other options that exist, and reinforced the need to make the pertinent changes to the code to allow enforcement of the needed water softening mandates. Discussion ensued amongst the committee members regarding what practices the city could devise to better help spread the information to residents informing them that the inefficient softeners lead to greater problems for the city and more costs for the homeowners. Marx explained by the council allowing the code language to be changed, it would allow for the enforcement that is needed to monitor the softening process. Because the code language would need to be changed, the council recommendation, if given, would return to council on April 4, 2023. Motion by Schmitzer, seconded Jaeckels and approved by unanimous voice vote to recommend council approve amending the code language in chapter 30-74 regarding water softening requirements.

2. Proposal to provide managed IT Services – Pros4 Technology – Mayor Reinl informed the committee of the continued issues administration has been having with the current managed IT services offered by Heartland PC. Reinl discussed year-to-date 2023 expenditures that have been created due to services rendered by Heartland without effectively completing tasks as needed to fix many of the on-going problems. Chief of Police Craig Plehn also offered information to the discussion informing the committee of the many shortfalls that have come from lack of execution on the part of Heartland. Reinl went on to discuss the current estimate of services from Pros4 Technology. Reinl informed the committee that Pros4 has met with members of the admin team at city hall many times to discuss needs now and for the future of city hall after the remodeling project. Pros4 also received numerous municipal recommendations. Reinl presented financials quotes for the city hall portion, police department, water and sewer departments, as well as city garage. Along with the quote for managed IT was a system quotation for cameras at the city garage site and required hardware improvements to facilitate needed changes in servers. A lengthy discussion ensued on whether or not the change was warranted and what recourse is in place should the changes to service provider not yield the required level of satisfaction. Reinl went on to clarify with the committee how the price increase would be paid for during the remainder of 2023. Motion by Schmitzer to recommend council approve the contract for managed IT services with Pros4 Technology to effectively manage IT services for city hall administration, police department, water, and sewer departments as well as city garage. It was also clarified that additional funds for the needed services that were not budgeted are to be taken from the clerk reserve and data processing non-lapsing fund accounts and that additional hardware expenditures for the city garage are to be taken from the street department account and city hall servers will be purchased utilizing the capital fund that is allocated to the city hall project. The recommendation to council was seconded by Jaeckels. Voice vote showed all members of the committee in favor, and the discussion will be forwarded to council.
3. City compost & woodchip pricing & delivery – DPW Marx wanted to use this time at committee to inform the members that the service of compost delivery exists within city limits and to non-residents. Marx provided a spreadsheet that showed the current pricing schedules. No changes to the prices were suggested. Marx went on to clarify that the trucking rates are established by the Wisconsin Department of Transportation. No further discussion took place on the rates. Motion by Schoenborn, seconded by Gruett, and carried by unanimous voice vote to recommend council approve the current rate sheet at the April 4 council meeting.
4. Animals on public property – Chapter 4-15 language – DPW Marx informed the committee that park signage is outdated as it relates to animals being allowed on public property. Chapter 4-15 of the municipal code give clarity on the issue, but it has not been enforced to date. Chief Police Craig Plehn went on to inform the council that dogs on walkways has remained an unwritten rule since he began his tenure with the city. Marx and Plehn informed the committee that it remains their discretion as to how the issue needs to be handled. A lengthy discussion ensued. Motion by Loose, seconded by Jaeckels, and carried by unanimous voice vote to recommend council approve amendments to the language in Chapter 4- 15 of the City of Chilton municipal code regarding animals on public property. The language



needs clarity to reflect animals are not permitted on or in public property unless assisting owners as a registered service animal. Animals are permitted on public sidewalks and paths within parks as long as they are leashed. The amended code language is to be returned to council on April 4, 2023, for approval.

5. Future city sign expenditures – Administrator DeTroye led a discussion that asked committee input on the future look of new park signs in the city. The proposed park improvements within Nennig Park will require wayfinding and electronic improvements as mandated by the Tourism Board when utilizing proceeds from a hotel motel tax. DeTroye presented images of the current wood signs which are located within the city and asked if the look is what the committee would like to retain. DeTroye also presented refreshed images that branded the city logo on a newer more modern looking sign. Input was given on the topic, and it was decided that since the Old Oak Shop is no longer in business, the refreshed modern look was more appealing. DeTroye informed the committee that he will work with vendors to create a consistent look for future signs within the city. No formal action was taken.

**Adjournment:** Motion by Loose, seconded by Jaeckels and carried to adjourn at 6:21 pm.

Meeting Minutes Prepared by:  
David DeTroye  
City Administrator/Clerk/Treasurer

# City of Chilton - Year 2023

5 1/2% sales tax beginning 4/1/2018

Wood Chips		One Load = 2 1/2 yards	
		Note: charge for one load even if 1/2 load is ordered	
City of Chilton resident	Wood Chips - No Charge If Picked Up At Garage		
Delivery within City Limits	Wood Chips - No Charge		Delivery Charge - \$25.00 + 25% Admin Fee of \$6.25 = \$31.25
Delivery outside City Limits	Wood Chips - No Charge 2 1/2 yard minimum order. <b>PAYMENT MUST BE RECEIVED BEFORE DELIVERY</b> 2 1/2 yard load will fit on this truck		Delivery Charge (Includes Truck + Labor w/Fringe)  2023 Delivery Charge* 2 Yard Dump Truck - \$69.53/hour 5 Yard Dump Truck - \$104.53/hour 10 Yard Tandem Truck - \$122.85/hour (Minimum Charge - 1 hour per Todd Schwarz 5-21-08)
Compost		Delivery Charge + 25% Admin Fee = Total	
City of Chilton resident	Compost - No Charge If Picked Up At Garage		
Delivery within City Limits	Compost - 2 1/2 yard minimum order.		\$10.00/per yard Delivery Charge - \$25.00 Compost Fee + Delivery Charge of \$25.00 = Subtotal Subtotal X 25% Admin Fee = Amount Amount X 5 1/2% Sales Tax = Total
Delivery outside City Limits	Compost - 2 1/2 yard minimum order <b>PAYMENT MUST BE RECEIVED BEFORE DELIVERY</b> 2 1/2 yard load will fit on this truck		\$10.00/per yard  2023 Delivery Charge* 2 Yard Dump Truck - \$69.53/hour 5 Yard Dump Truck - \$104.53/hour 10 Yard Tandem Truck - \$122.85/hour (Minimum Charge - 1 hour per Todd Schwarz 5-21-08) Compost Fee + Delivery Charge = Subtotal Subtotal X 25% Admin Fee = Amount Amount X 5 1/2% Sales Tax = Total
Sand/Salt Mix		Available in barrels throughout the City in winter time	
Gravel	Cannot sell gravel to individual property owners. No means of weighing the product. There are private contractors who sell it in the area. TRI CTY, J&E, KREPLINE		Cannot sell to individual property owners (see note below)
3/4 Clear Stone	Cannot sell to individual property owners. No means of weighing the product. There are private contractors who sell it in the area. TRI CTY, J&E, KREPLINE		Cannot sell to individual property owners (see note below)
NOTE:		*Includes Truck + Labor w/ Fringe	
Wood Chips - only City residents can pick up at garage for no charge		In 2023 used Troy D.'s wage for Labor w/Fringe rate of \$41.77	
Compost - only City residents can pick up at garage for no charge		(Minimum Charge - 1 hour per Todd Schwarz 5-21-08)	
Revised 2/22/2023			



**Sec. 30-74. - New water softener requirements.**

All new residential water softeners shall be subject to the following:

- (1) The softener shall have DIR (demand-initiated regeneration) controls and shall meet the high efficiency softener standards of the Water Quality Association which are 3,350 grains hardness removed per one pound of salt.
- (2) The owner shall have the softener inspected every five years by a qualified technician.
- (3) A copy of the inspection report shall be forwarded to the city wastewater department.

(Code 2001, § 12.04(3)(f); Ord. No. 815, 3-5-1996)

ORDINANCE NO. 1208  
AN ORDINANCE AMENDING CHAPTER THIRTY  
IN THE MUNICIPAL CODE OF THE CITY OF CHILTON

The Common Council of the City of Chilton do ordain as follows:

**SECTION I:** Section 30-74 be amended with the following verbiage to read as follows:

**Sec. 30-74. - New water softener requirements.**

All water softeners shall be subject to the following:

- (1) The softener shall have DIR (demand-initiated regeneration) controls and shall meet the high efficiency softener standards of the Water Quality Association which are 3,350 grains hardness removed per one pound of salt.
- (2) The owner shall have the softener inspected every five years by a qualified technician.
- (3) A copy of the inspection report shall be forwarded to the city wastewater department.
- (4) Building permit required for all new softener installations.

(Code 2001, § 12.04(3)(f); Ord. No. 815, 3-5-1996)

Ordinance No. 1208 introduced, and its adoption moved by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_.

**Roll Call Vote Indicated:**

Council member Rick Jaeckels  
Council member Jon Kragh  
Council member Joe Schoenborn  
Council member Ron Gruett  
Council member Robbie Seipel  
Council member Kathleen Schmitzer  
Council member Peggy Loose

Upon a call of votes thereon, the result was as follows:

Votes Cast  
Votes Aye  
Votes Nay

The mayor declared Resolution No. 1208 adopted and approved this 4th day of April 2023.

Kathy Schmitzer – Council President

ATTEST: \_\_\_\_\_  
David DeTroye - City Administrator/Clerk/Treasurer

**State of Wisconsin**  
**DEPARTMENT OF NATURAL RESOURCES**  
Oshkosh Service Center  
625 E County Rd Y STE 700  
Oshkosh WI 54901-9731

**Tony Evers, Governor**  
**Adam N. Payne, Secretary**  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



January 6, 2023

CHRIS MARX  
CITY OF CHILTON  
42 SCHOOL ST  
CHILTON WI 53014

Subject: Response to Final Chloride Report  
WPDES Permit No. WI-0022799-08-1

Dear Mr. Marx:

The Wisconsin Department of Natural Resources (department) has reviewed the Final Chloride Report for the City of Chilton Wastewater Treatment Facility (Chilton). Section 5.1, Chloride Target Value, of Wisconsin Pollutant Discharge Elimination System (WPDES) Permit No. WI-0022799-08-1 (Permit) requires that Chilton submit annual chloride progress report by the due dates specified in the Permit to the department as a condition of their variance to the final water quality based effluent limitations for chloride. The Final Chloride Report was required to be submitted by November 30, 2022, per Section 5.1 of the Permit. The Final Chloride Report was submitted by Vernon Witthuhn Jr, Strand Associates, Inc., on behalf of Chilton, and received on November 30, 2022.

The Final Chloride Report was reviewed for completeness regarding completed and anticipated activities to meet the chloride source reduction measures listed in the approved Source Reduction Plan for Chilton. The department finds that the Final Chloride Report does not comply with Section 5.1 of the Permit and is considered incomplete.

Required Information:

The department has determined that the Final Chloride Report is incomplete and will remain incomplete until all of the following information is received. Chilton shall complete and submit the following information in a revised Final Chloride Report:

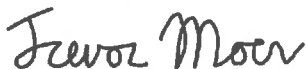
1. Provide a tentative timeline when the Chilton will evaluate and determine the break-through point in the regeneration cycle to maximize the amount of water softened per cycle and reduce the number of regeneration cycles.
2. Describe any efforts to education or inform the residents and commercial businesses about water conservations practices.
3. Provide a description about what information is posted to the Chilton's website. Please consider also adding education literature about effectiveness and limited use of salt for sidewalks, driveways, and other pavement areas and use sand or salt/sand mixture, especially when salt alone does not work during frigid temperatures.
4. Provide a discussion when and how chloride education and ordinance information (e.g. Newsletter) was sent to customers in 2022.

5. Many of the columns in the point-of-use water softener tracking spreadsheet are blank. Explanation why many of these columns are left blank and what might prevent them from being filled out.
6. Provide any information on annual meetings or discussions in 2022 with City staff regarding continued training of best management practices to reduce/eliminate the discharge of chloride from the plowing and de-icing vehicles and equipment stored in City buildings.
7. Provide if any follow-up was made to those industries that did not response to the industrial survey in October 2021.
8. Provide the tentative date when the installation of orthophosphate monitoring equipment and automated chemical dosing to maximize chemical efficiency will be complete at the wastewater treatment facility.
9. Include a discussion on the ability to meet the chloride target value (607 mg/L) and/or the final water quality based effluent limits (~442 mg/L) at Outfall 002 within the explanation of next steps pertaining to permit reissuance.

**Please provide the revised Final Chloride Report addressing the required information specified above to the department by February 28, 2023.**

Please contact me by phone: (920) 410-5192 or email: [Trevor.Moen@Wisconsin.gov](mailto:Trevor.Moen@Wisconsin.gov) if you have any questions about this letter or your WPDES Permit.

Sincerely,



Trevor Moen  
Wastewater Engineer  
Bureau of Water Quality

Ec: Tim Keuler – City of Chilton  
Vernon Witthuhn Jr – Strand Associates Inc

- **Sec. 4-15. - Animals on public property.**

- (a) *Dogs, cats, and creatures prohibited.* No dog, cat or other creature shall be permitted on or in any school ground, public playground, cemetery or public park in the city unless it is assisting a disabled individual, participating in an event sponsored or approved by the city, or is allowed under this section. Dogs are not allowed at any special event where it is posted that dogs are prohibited.
- (b) *Designated dog parks.* Dogs are permitted to be off-leash within the boundaries of the city's designated, fenced-in dog parks. Off-leash dogs must remain under the control of their owner or owner's designee at all times while in the boundaries of the dog parks.
- (c) *Penalty.* A person charged with violating any portion of this section shall be subject to forfeiture in an amount not less than \$40.00 nor more than \$200.00.



ORDINANCE NO. 1209  
AN ORDINANCE AMENDING CHAPTER FOUR  
IN THE MUNICIPAL CODE OF THE CITY OF CHILTON

The Common Council of the City of Chilton do ordain as follows:

**SECTION I:** Section 4-15 be amended with the following verbiage to read as follows:

- **Sec. 4-15. - Animals on public property.**
- (a) *Dogs, cats, and creatures prohibited.* No dog, cat or other creature shall be permitted on or in any public playground, public facility, cemetery or public park in the city unless it is assisting a disabled individual, participating in an event sponsored or approved by the city, or is allowed under this section. Dogs are not allowed at any special event where it is posted that dogs are prohibited. Dogs, cats, or other creatures are allowed on public paths and sidewalks within parks, as long as they remain on-leash and within reasonable distance from said thoroughfare.
- (b) *Designated dog parks.* Dogs are permitted to be off-leash within the boundaries of the city's designated, fenced-in dog parks. Off-leash dogs must remain under the control of their owner or owner's designee at all times while in the boundaries of the dog parks.
- (c) *Penalty.* A person charged with violating any portion of this section shall be subject to forfeiture in an amount not less than \$40.00 nor more than \$200.00.

Ordinance No. 1209 introduced, and its adoption moved by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_.

**Roll Call Vote Indicated:**

Council member Rick Jaeckels  
Council member Jon Kragh  
Council member Joe Schoenborn  
Council member Ron Gruett  
Council member Robbie Seipel  
Council member Kathleen Schmitzer  
Council member Peggy Loose

Upon a call of votes thereon, the result was as follows:

Votes Cast  
Votes Aye  
Votes Nay

The mayor declared Resolution No. 1209 adopted and approved this 4th day of April 2023.

\_\_\_\_\_  
Kathy Schmitzer – Council President

ATTEST: \_\_\_\_\_  
David DeTroye - City Administrator/Clerk/Treasurer

COPY

# Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 04 16 2023 ending: 10 15 2023  
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of } Chilton

County of Calumet Aldermanic Dist. No. \_\_\_\_\_  
(if required by ordinance)

Check one: ☐ Individual ☐ Limited Liability Company  
☐ Partnership ☒ Corporation/Nonprofit Organization

Complete A or B. All must complete C.

## A. Individual or Partnership:

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

## B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
Chilton Athletic Club	320 Dove Ave.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Kapral	Douglas	James	N3144 River Springs Rd Chilton, WI 53014

## All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Deehr	Andrew		1012 Hillside Ln Chilton, WI 53014
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Lemke	Josh		W4293 Cty Rd F Chilton, WI 53014
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Meyers	Matthew		613 Bessy Ln Chilton, WI 53014
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Mueller	Kenneth		219 Reed St. Chilton, WI 53014
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Criter	Terry		N3938 Riverview Heights Ct Chilton, WI 53014
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Monroe	Russ		N4006 Riverview Heights Ct Chilton, WI 53014

## C. Business Information

- Trade Name Chilton Athletic Club Business Phone Number 920-418-1618 (Ken Mueller)
- Address of Premises 320 Dove Ave Chilton, WI Post Office & Zip Code 53014
- Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ..... Yes ☒ No ☐
- Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Concession Building at Nenn

Additional Directors: Glidden, Shane N3952 Riverview Heights Ct Chilton, WI 53014  
Lawman, Andrew 132 Central St. Potter, WI 54160

Applicant's Wisconsin Seller's Permit Number	
FEIN Number 34-1413345	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
<b>TOTAL FEE</b>	<b>\$</b>

5. Legal description (omit if street address is given on previous page): \_\_\_\_\_
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** ..... ☐ Yes ☒ No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** ..... ☐ Yes ☒ No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** ..... ☐ Yes ☒ No
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** ..... ☒ Yes ☐ No
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? ..... ☒ Yes ☐ No  
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? ..... ☒ Yes ☐ No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? ..... ☐ Yes ☒ No
12. Does the applicant owe municipal property taxes, assessments, or other fees? ..... ☐ Yes ☒ No  
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Contact Person's Name (Last, First, M.I.) <i>Kapral Douglas J</i>	Title / Member <i>Member</i>	Date <i>3/1/23</i>
Signature <i>[Signature]</i>	Phone Number <i>920-810-8033</i>	Email Address <i>dkapral@hotmail.com</i>

**TO BE COMPLETED BY CLERK**

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



March 23, 2023

City of Chilton  
42 School Street  
Chilton, WI 53014

Re: City of Chilton  
2023 Utility Reconstruction  
East Main Street | Center Street | Mill Street  
Letter of Recommendation  
McM. No. C0002-09-22-00664

On March 23, 2023, bids were received at the office of McMahon Associates, Inc. for the above referenced project. Eleven bids were received, ranging in price from \$1,239,990.35 to \$1,470,630.45 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract C0002-09-22-00664 to the low bidder, Donald Hietpas & Sons, Inc., in the amount of \$1,239,990.35.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the contract documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

*Ron Wolf* /car

Ronald J. Wolf, P.E.  
Associate / Municipal & Civil Engineer

RJW:car

Enclosures: Notice of Awards  
Bid Tabulation

**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: \_\_\_\_\_

To: DONALD HIETPAS & SONS, INC.  
1450 E. North Avenue  
PO Box 166  
Little Chute, WI 54140

Contract No. C0002-09-22-00664

Project: 2023 UTILITY RECONSTRUCTION  
East Main Street | Center Street | Mill Street  
CITY OF CHILTON | Calumet County, Wisconsin

---

You are notified that your Bid, dated March 23, 2023, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2023 Utility Reconstruction (East Main Street, Center Street, Mill Street) for the City of Chilton, Calumet County, Wisconsin.

The Contract Price of your Contract is One Million Two Hundred Thirty-Nine Thousand Nine Hundred Ninety & 35/100 Dollars (\$1,239,990.35).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by \_\_\_\_\_.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

**CITY OF CHILTON | Calumet County, Wisconsin**

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
(title)

Witness: \_\_\_\_\_



**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: \_\_\_\_\_

To: DONALD HIETPAS & SONS, INC.  
1450 E. North Avenue  
PO Box 166  
Little Chute, WI 54140

Contract No. C0002-09-22-00664

Project: 2023 UTILITY RECONSTRUCTION  
East Main Street | Center Street | Mill Street  
CITY OF CHILTON | Calumet County, Wisconsin

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**CITY OF CHILTON | Calumet County, Wisconsin**

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
(title)

Witness: \_\_\_\_\_

**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: \_\_\_\_\_

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1450 E. North Avenue  
PO Box 166  
Little Chute, WI 54140

Contract No. C0002-09-22-00664

Project: 2023 UTILITY RECONSTRUCTION  
East Main Street | Center Street | Mill Street  
CITY OF CHILTON | Calumet County, Wisconsin

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One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

**CITY OF CHILTON | Calumet County, Wisconsin**

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
(title)

Witness: \_\_\_\_\_

BID TABULATION

CITY OF CHILTON  
2023 Utility Reconstruction  
East Main Street | Center Street | Mill Street  
Contract No. C0002-09-22-00654  
Bid Date/Time: March 23, 2023 @ 1:00 PM  
Project Manager - Ron Wolf, PE

Engineer:

McMAHON ASSOCIATES, INC.  
1445 Midkellon Drive  
PO Box 1025  
Neenah, WI 54956 / 54957-1025

DONALD HIETPAS & SONS, INC.  
1450 E. North Avenue  
Little Chute, WI 54140

ALFSON EXCAVATING LLC  
14523 Clark's Mills Rd  
Reedsville, WI 54220

DORNER, INC.  
E506 Luxemburg Road  
PO Box 129  
Luxemburg, WI 54137

ROBERT J. IMMEL ETC., INC.  
N1870 Municipal Drive  
PO Box 135  
Greenville, WI 54942

CARL BOWERS & SONS  
CONST. CO., INC.  
N1844 Maloney Road  
Kaukauna, WI 54130

SCHEDULE A | SANITARY SEWER & WATER MAIN

Item	Qty	Unit	Description
A-1	1	L.S.	Mobilization
A-2	1	L.S.	Erosion Control Plan (Inlet Protection and Maintenance)
A-3	1	L.S.	Traffic Control Plan, Devices, and Maintenance
A-4	2,300	L.F.	Remove Existing Concrete Pavement and Asphalt Overlay From Trench Area (Main Street)
A-5	1,100	L.F.	Remove Existing Concrete Pavement from Trench Area (Mill Street)
A-6	18	Ea.	Abandon Existing Gate Valve (Remove Top, Fill)
A-7	6	Ea.	Abandon Existing Hydrant (Remove Top, Fill)
A-8	451	L.F.	8 inch SDR 35 Sanitary Sewer
A-9	605	L.F.	12 inch SDR 35 Sanitary Sewer
A-10	32	V.F.	48 inch Sanitary Manhole
A-11	1,000	L.F.	4 inch Sanitary Lateral In Right-of-Way, Open Cut or Pipe Burst
A-12	150	L.F.	6 inch Sanitary Lateral In Right-of-Way, Open Cut or Pipe Burst
A-13	50	L.F.	8 inch Sanitary Lateral In Right-of-Way, Open Cut or Pipe Burst
A-14	200	L.F.	6 inch Water Main
A-15	875	L.F.	8 inch Water Main
A-16	50	L.F.	10 inch Water Main
A-17	2,550	L.F.	12 inch Water Main
A-18	1	Ea.	4 inch Gate Valve
A-19	6	Ea.	6 inch Gate Valve
A-20	8	Ea.	8 inch Gate Valve
A-21	1	Ea.	10 inch Gate Valve
A-22	7	Ea.	Hydrant
A-23	7	Ea.	20 inch Bored Railroad Casting Pipe
A-24	190	L.F.	12 inch Water Main (Carrier Pipe In Casing)
A-25	190	L.F.	1 inch Curb Stop and Corporation Stop with Box Set (Undersubstituted)
A-26	36	Ea.	2 inch Curb Stop and Corporation Stop with Box Set (Undersubstituted)
A-27	3	Ea.	1 inch Water Lateral - Main to Curb Stop Box (Open Cut, Pipe Burst, or Pulled)
A-28	950	L.F.	2 inch Water Lateral - Main to Curb Stop Box (Open Cut, Pipe Burst, or Pulled)
A-29	100	L.F.	(Undersubstituted)
A-30	45	Ea.	Pre-Construction Home Visit with Property Owner and City Staff
A-31	40	Ea.	Pothole and Connect Pipe Burst Sanitary Lateral to PVC Stub (At Main or Right-of-Way)
A-32	1,500	L.F.	4 inch HDPE DR 17 Sanitary Sewer Lateral - Pipe Burst
A-33	250	L.F.	6 inch HDPE DR 17 Sanitary Sewer Lateral - Pipe Burst
A-34	6	Ea.	Pothole and Connect Sanitary Lateral Outside Foundation (Connection or 90 Degree Turn)
A-35	36	Ea.	Excavate and Reconnect Sanitary Lateral, Interior (2 Foot Depth or Less)
A-36	3	Ea.	Excavate and Reconnect Sanitary Lateral, Interior (Greater Than 2 Foot Depth)
A-37	26	Ea.	4 inch Inside Cleanout
A-38	13	Ea.	4 inch Spears PVC Backwater Valve and Extension
A-39	20	Ea.	Inside Floor Drain
A-40	20	Ea.	18" x 22" Sump Pump Basin with Sealed Lid (At Inside Reconnection)
A-41	1,060	L.F.	Sanitary Mainline Acceptance Telescoping and Mandrel Test
A-42	39	Ea.	Sanitary Lateral Acceptance Telescoping
A-43	14	Ea.	Abandon Existing Sanitary Lateral at 21 inch Main
A-44	1,850	L.F.	2 inch Water Lateral Concurrent with Sanitary Pipe Burst, Curb Stop to Basement
A-45	100	L.F.	2 inch Water Lateral Concurrent with Sanitary Pipe Burst, Curb Stop to Basement (Undersubstituted)
A-46	33	Ea.	Reconnect New Water Lateral in Basement
A-47	6	Ea.	Reconnect New Water Lateral Outside Foundation or at Right-of-Way
A-48	75	S.Y.	3 inch Concrete Pavement Patch Including Dowels (Park Street)
A-49	100	L.F.	3 inch Concrete Curb and Gutter Replacement (Undersubstituted)
A-50	300	S.Y.	4 inch Concrete Sidewalk Replacement (Undersubstituted)
A-51	300	S.Y.	6 inch Concrete Apron Replacement (Undersubstituted)
A-52	600	S.Y.	2 inch Thick Asphalt Pavement (Patch or Intersection) (Undersubstituted)

TOTAL SCHEDULE A (Items A-1 through A-52, Inclusive)

Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
\$9,250.00	\$9,250.00	\$14,000.00	\$14,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$26,528.00	\$26,528.00
\$9,900.00	\$9,900.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,823.00	\$3,823.00
\$7,525.00	\$7,525.00	\$7,500.00	\$7,500.00	\$7,850.00	\$7,850.00	\$7,850.00	\$7,850.00	\$8,378.00	\$8,378.00
\$5.11	\$11,763.00	\$2.00	\$4,600.00	\$5.00	\$5.00	\$5.00	\$5.00	\$4.60	\$10,380.00
\$5.11	\$5,621.00	\$2.00	\$2,700.00	\$5.00	\$5,500.00	\$5.00	\$5,500.00	\$4.10	\$4,510.00
\$350.00	\$6,300.00	\$150.00	\$7,700.00	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$140.00	\$6,600.00
\$500.00	\$3,000.00	\$150.00	\$900.00	\$350.00	\$3,500.00	\$350.00	\$3,500.00	\$22,100.00	\$7,200.00
\$69.00	\$31,119.00	\$61.00	\$27,511.00	\$64.25	\$28,976.75	\$64.25	\$28,976.75	\$93.00	\$3,600.00
\$93.00	\$56,265.00	\$78.00	\$47,190.00	\$50.00	\$54,450.00	\$50.00	\$54,450.00	\$84.00	\$38,825.00
\$445.00	\$14,240.00	\$500.00	\$14,240.00	\$450.00	\$14,400.00	\$450.00	\$14,400.00	\$1,050.00	\$34,825.00
\$5.05	\$5,050.00	\$47.00	\$47,000.00	\$68.00	\$68,000.00	\$68.00	\$68,000.00	\$533.00	\$500.00
\$15.15	\$2,272.50	\$55.00	\$8,250.00	\$77.50	\$11,625.00	\$77.50	\$11,625.00	\$35.00	\$5,000.00
\$53.60	\$2,680.00	\$57.00	\$2,680.00	\$132.00	\$6,600.00	\$132.00	\$6,600.00	\$50.00	\$30.00
\$66.40	\$13,280.00	\$78.00	\$13,280.00	\$105.00	\$21,000.00	\$105.00	\$21,000.00	\$76.00	\$4,500.00
\$83.50	\$7,062.50	\$65.00	\$56,675.00	\$74.50	\$55,187.50	\$74.50	\$55,187.50	\$84.00	\$15,800.00
\$120.00	\$6,000.00	\$110.00	\$5,500.00	\$170.00	\$8,500.00	\$170.00	\$8,500.00	\$147.00	\$70,875.00
\$108.00	\$275,400.00	\$98.00	\$249,900.00	\$102.25	\$260,737.50	\$102.25	\$260,737.50	\$111.00	\$7,350.00
\$1,415.00	\$1,415.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,765.00	\$7,000.00
\$1,680.00	\$10,140.00	\$1,900.00	\$11,400.00	\$1,890.00	\$11,340.00	\$1,890.00	\$11,340.00	\$1,765.00	\$12,000.00
\$2,380.00	\$19,040.00	\$2,650.00	\$21,200.00	\$2,550.00	\$20,400.00	\$2,550.00	\$20,400.00	\$2,980.00	\$12,600.00
\$3,445.00	\$3,445.00	\$3,850.00	\$3,850.00	\$3,590.00	\$3,590.00	\$3,590.00	\$3,590.00	\$4,225.00	\$4,200.00
\$4,130.00	\$28,910.00	\$4,650.00	\$32,550.00	\$4,400.00	\$30,800.00	\$4,400.00	\$30,800.00	\$5,110.00	\$4,200.00
\$5,325.00	\$37,275.00	\$5,000.00	\$35,000.00	\$5,180.00	\$36,260.00	\$5,180.00	\$36,260.00	\$6,246.00	\$935,000.00
\$495.00	\$94,050.00	\$700.00	\$133,000.00	\$510.00	\$96,900.00	\$510.00	\$96,900.00	\$660.00	\$42,000.00
\$97.00	\$18,430.00	\$35.00	\$10,070.00	\$97.25	\$18,472.50	\$97.25	\$18,472.50	\$66.00	\$340.00
\$475.00	\$17,100.00	\$500.00	\$18,000.00	\$540.00	\$19,440.00	\$540.00	\$19,440.00	\$125.400.00	\$19,000.00
\$1,215.00	\$3,645.00	\$1,300.00	\$3,300.00	\$1,525.00	\$4,575.00	\$1,525.00	\$4,575.00	\$1,593.00	\$23,400.00
\$50.55	\$48,022.50	\$35.00	\$33,250.00	\$35.00	\$30,350.00	\$35.00	\$30,350.00	\$54.00	\$4,500.00
\$54.55	\$5,455.00	\$45.00	\$4,500.00	\$59.00	\$5,900.00	\$59.00	\$5,900.00	\$55.00	\$50,350.00
\$151.50	\$6,817.50	\$150.00	\$6,750.00	\$105.00	\$4,725.00	\$105.00	\$4,725.00	\$106.00	\$4,500.00
\$505.00	\$20,200.00	\$300.00	\$20,000.00	\$2,100.00	\$84,000.00	\$2,100.00	\$84,000.00	\$2,112.00	\$80,000.00
\$5.05	\$7,575.00	\$10.00	\$15,000.00	\$5.25	\$7,875.00	\$5.25	\$7,875.00	\$7,950.00	\$7,500.00
\$15.15	\$3,787.50	\$15.00	\$3,750.00	\$31.50	\$7,875.00	\$31.50	\$7,875.00	\$30.00	\$7,500.00
\$505.00	\$5,030.00	\$1,600.00	\$9,600.00	\$1.00	\$6.00	\$1.00	\$6.00	\$1.00	\$6.00
\$1,818.00	\$65,448.00	\$2,200.00	\$79,200.00	\$420.00	\$15,120.00	\$420.00	\$15,120.00	\$422.00	\$15,492.00
\$2,323.00	\$6,969.00	\$2,700.00	\$8,100.00	\$420.00	\$1,260.00	\$420.00	\$1,260.00	\$422.00	\$1,260.00
\$50.50	\$1,313.00	\$1,000.00	\$2,600.00	\$1.00	\$26.00	\$1.00	\$26.00	\$1,266.00	\$1,266.00
\$257.50	\$3,282.50	\$1,500.00	\$1,300.00	\$1,050.00	\$1,365.00	\$1,050.00	\$1,365.00	\$1,050.00	\$1,050.00
\$50.50	\$1,010.00	\$1,500.00	\$3,000.00	\$52.50	\$1,050.00	\$52.50	\$1,050.00	\$33.00	\$1,650.00
\$853.50	\$7,070.00	\$250.00	\$5,000.00	\$260.00	\$5,200.00	\$260.00	\$5,200.00	\$264.00	\$5,280.00
\$1.26	\$1,335.60	\$2.00	\$2,000.00	\$1.50	\$1,590.00	\$1.50	\$1,590.00	\$1.30	\$1,260.00
\$126.25	\$4,925.75	\$125.00	\$4,925.00	\$125.00	\$4,925.00	\$125.00	\$4,925.00	\$100.00	\$3,900.00
\$975.00	\$9,750.00	\$500.00	\$7,000.00	\$850.00	\$13,300.00	\$850.00	\$13,300.00	\$906.00	\$3,900.00
\$5.05	\$9,342.50	\$3.00	\$5,550.00	\$3.15	\$5,827.50	\$3.15	\$5,827.50	\$3.20	\$5,920.00
\$10.10	\$10,100.00	\$6.00	\$600.00	\$8.40	\$84.00	\$8.40	\$84.00	\$8.40	\$84.00
\$27.50	\$24,997.50	\$2,200.00	\$72,600.00	\$315.00	\$10,395.00	\$315.00	\$10,395.00	\$317.00	\$10,461.00
\$305.00	\$3,050.00	\$100.00	\$600.00	\$560.00	\$600.00	\$560.00	\$600.00	\$106.00	\$900.00
\$10,125.00	\$10,125.00	\$145.00	\$10,875.00	\$141.50	\$10,612.50	\$141.50	\$10,612.50	\$76.00	\$600.00
\$100.00	\$10,000.00	\$75.00	\$7,500.00	\$105.00	\$10,500.00	\$105.00	\$10,500.00	\$57.40	\$5,740.00
\$10.95	\$3,285.00	\$10.00	\$3,000.00	\$11.50	\$3,450.00	\$11.50	\$3,450.00	\$7.70	\$2,710.00
\$32.00	\$3,600.00	\$12.00	\$3,600.00	\$12.60	\$3,780.00	\$12.60	\$3,780.00	\$8.70	\$3,660.00
\$50.50	\$50,500.00	\$50.00	\$50,000.00	\$59.75	\$56,850.00	\$59.75	\$56,850.00	\$52.80	\$31,680.00

BID TABULATION

CITY OF CHILTON  
2023 Utility Reconstruction  
East Main Street | Mill Street  
Contract No. C0002-09-22-00664  
Bid Date/Time: March 23, 2023 @ 1:00 PM  
Project Manager - Ron Wolf, PE

Engineer:  
McMAHON ASSOCIATES, INC.  
1445 VidMahon Drive  
PO Box 1025  
Neenah, WI 54956 / 54957-1025

DONALD HIETPAS & SONS, INC.  
1450 E. North Avenue  
PO Box 166  
Little Chute, WI 54140

ALFSON EXCAVATING LLC  
14523 Clarks Mills Rd  
Reedsville, WI 54230

ROBERT J. IMMELD, INC.  
N1870 Municipal Drive  
PO Box 135  
Greenville, WI 54942

DORNER, INC.  
E506 Luxemburg Road  
PO Box 129  
Luxemburg, WI 54217

CARL BOWERS & SONS  
CONST. CO., INC.  
N1844 Maloney Road  
Kaukauna, WI 54130

SCHEDULE B | STORM SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
B-1	2510	L.F.	Remove Existing Concrete Pavement with Asphalt Overlay from Trench Area (Main Street)	\$6.50	\$1,625.00	\$2.00	\$500.00	\$5.00	\$1,250.00	\$4.00	\$1,000.00	\$6.00	\$1,500.00
B-2	200	L.F.	Remove Existing Concrete Pavement from Trench Area (Mill Street)	\$350.00	\$70,000.00	\$2.00	\$400.00	\$5.00	\$1,000.00	\$3.50	\$700.00	\$6.00	\$1,200.00
B-3	2	Ea.	Remove Existing Inlet (Without Replacement)	\$500.00	\$1,000.00	\$500.00	\$500.00	\$350.00	\$700.00	\$239.00	\$478.00	\$400.00	\$800.00
B-4	1,100	L.F.	Flowable Slurry Backfill to Abandon Storm Sewer	\$6.85	\$7,535.00	\$2.00	\$2,200.00	\$5.50	\$6,050.00	\$239.00	\$262.90	\$500.00	\$1,000.00
B-5	50	L.F.	8 inch Storm Sewer (Undistributed)	\$47.00	\$2,350.00	\$38.00	\$1,900.00	\$54.00	\$2,700.00	\$10.20	\$11,220.00	\$12.00	\$13,200.00
B-6	460	L.F.	10 inch Storm Sewer	\$61.00	\$28,060.00	\$40.00	\$18,400.00	\$55.10	\$25,366.00	\$51.00	\$23,550.00	\$62.00	\$33,100.00
B-7	320	L.F.	12 inch Storm Sewer	\$52.50	\$16,800.00	\$50.00	\$16,000.00	\$50.00	\$16,000.00	\$69.00	\$31,740.00	\$68.00	\$31,880.00
B-8	950	L.F.	15 inch Storm Sewer	\$50.34	\$47,823.00	\$60.00	\$57,000.00	\$50.00	\$47,500.00	\$47.00	\$44,550.00	\$63.00	\$60,160.00
B-9	23	Ea.	2' x 3' Storm Inlet	\$2,550.00	\$58,650.00	\$2,200.00	\$50,600.00	\$2,875.00	\$66,325.00	\$3,130.00	\$71,990.00	\$2,700.00	\$62,100.00
B-10	6	Ea.	48 inch Storm Manhole	\$3,000.00	\$18,000.00	\$3,100.00	\$18,600.00	\$3,450.00	\$20,700.00	\$3,968.00	\$23,808.00	\$2,600.00	\$15,600.00
B-11	6	Ea.	48 inch Storm Manhole	\$3,000.00	\$18,000.00	\$3,100.00	\$18,600.00	\$3,450.00	\$20,700.00	\$3,968.00	\$23,808.00	\$2,600.00	\$15,600.00
TOTAL SCHEDULE B (Items B-1 through B-11, Inclusive)					\$183,843.00		\$166,600.00		\$191,406.00		\$206,748.00		\$211,690.00
TOTAL (Schedule A & Schedule B, Inclusive)					\$1,239,990.35		\$1,290,616.00		\$1,307,277.25		\$1,342,824.00		\$1,357,727.00

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
Pipe Bursting - M&E Boring - ELM	RR Bore - Boremaster Inc.	Concrete - Jim Fischer Burling - Scott Lamers Asphalt - MCC Traffic Control - Gordon	Concrete - P&K Flatwork Private Laterals - Scott Lamers Asphalt - Northeast Asphalt Jack & Bore - ELM	Asphalt - Northeast Asphalt Concrete - Jim Fischer Pipe Bursting - Scott Lamers	

**CITY OF CHILTON**  
**2023 Utility Reconstruction**  
**East Main Street | Center Street | Mill Street**  
**Contract No. C0002-09-22-C0654**  
**Bid Date/Time: March 23, 2023 @ 1:00 PM**  
**Project Manager: - Ron Wolf, PE**

**KRUCZEK CONSTRUCTION INC.**  
3535 Kewaunee Road  
Green Bay, WI 54311

KIP GULSETH CONST. CO., INC.  
1930 Johnston Drive  
Manitowoc, WI 54220

PTS CONTRACTORS, INC.  
4075 Eaton Road  
Green Bay, WI 54311

**ADVANCE CONSTRUCTION, INC.**  
2141 Woodale Avenue

DE GROOT, INC.  
4201 Champion Road

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A-1	1	L.S.	Mobilization	\$52,000.00	\$52,000.00	\$22,500.00	\$22,500.00	\$33,931.00	\$33,931.00	\$19,357.00	\$19,357.00
A-2	1	L.S.	Erosion Control Plan (Init Protection and Maintenance)	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$2,610.00	\$2,610.00	\$6,250.00	\$6,250.00
A-3	1	L.S.	Traffic Control Plan, Devices, and Maintenance	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$8,700.00	\$8,700.00	\$7,800.00	\$7,800.00
A-4	2,300	L.F.	Remove Existing Concrete Pavement and Asphalt Overlay from Trench Area (Main Street)	\$7.50	\$17,250.00	\$11.00	\$25,300.00	\$1.90	\$4,370.00	\$13.75	\$31,625.00
A-5	1,100	L.F.	Remove Existing Concrete Pavement from Trench Area (Mill Street)	\$7.50	\$8,250.00	\$10.00	\$11,000.00	\$1.90	\$2,090.00	\$10.00	\$11,000.00
A-6	18	Ea.	Abandon Existing Gate Valve (Remove Top, Fill)	\$114.50	\$2,061.00	\$150.00	\$2,700.00	\$174.00	\$3,132.00	\$250.00	\$4,500.00
A-7	6	Ea.	Abandon Existing Hydrant (Remove Top, Fill)	\$144.00	\$864.00	\$150.00	\$900.00	\$405.00	\$2,430.00	\$250.00	\$1,500.00
A-8	451	L.F.	8 inch SDR 35 Sanitary Sewer	\$6.60	\$2,976.60	\$84.50	\$38,440.50	\$60.00	\$26,460.00	\$2,100.00	\$9,450.00
A-9	605	L.F.	12 inch SDR 35 Sanitary Sewer	\$81.40	\$49,247.40	\$84.50	\$51,222.50	\$98.00	\$59,290.00	\$78.00	\$47,166.00
A-10	32	V.F.	48 inch Sanitary Manhole	\$462.00	\$14,784.00	\$430.00	\$13,760.00	\$575.00	\$18,400.00	\$1,080.00	\$34,560.00
A-11	1,000	L.F.	4 inch Sanitary Lateral in Right-of-Way, Open Cut or Pipe Burst	\$61.50	\$61,500.00	\$50.00	\$50,000.00	\$80.00	\$80,000.00	\$431.00	\$11,792.00
A-12	150	L.F.	6 inch Sanitary Lateral in Right-of-Way, Open Cut or Pipe Burst	\$61.50	\$9,225.00	\$50.00	\$7,500.00	\$80.00	\$12,000.00	\$320.00	\$48,000.00
A-13	200	L.F.	4 inch Sanitary Lateral in Right-of-Way, Open Cut or Pipe Burst	\$61.50	\$12,300.00	\$50.00	\$10,000.00	\$80.00	\$16,000.00	\$320.00	\$64,000.00
A-14	300	L.F.	6 inch Water Main	\$80.25	\$24,075.00	\$70.00	\$21,000.00	\$84.00	\$25,200.00	\$70.00	\$21,000.00
A-15	200	L.F.	4 inch Water Main	\$125.50	\$25,100.00	\$70.00	\$14,000.00	\$90.00	\$18,000.00	\$86.00	\$17,200.00
A-16	875	L.F.	8 inch Water Main	\$91.20	\$79,890.00	\$89.25	\$78,093.75	\$90.00	\$78,750.00	\$75.00	\$65,625.00
A-17	5	L.F.	10 inch Water Main	\$151.50	\$757.50	\$90.00	\$450.00	\$90.00	\$450.00	\$81.00	\$4,050.00
A-18	2,350	L.F.	12 inch Water Main	\$110.15	\$257,857.50	\$101.00	\$237,350.00	\$110.00	\$258,500.00	\$184.00	\$430,400.00
A-19	1	Ea.	4 inch Gate Valve	\$1,777.00	\$1,777.00	\$1,650.00	\$1,650.00	\$1,540.00	\$1,540.00	\$1,615.00	\$1,615.00
A-20	6	Ea.	6 inch Gate Valve	\$2,115.00	\$12,690.00	\$1,650.00	\$9,900.00	\$1,650.00	\$9,900.00	\$1,540.00	\$9,240.00
A-21	8	Ea.	8 inch Gate Valve	\$3,000.00	\$24,000.00	\$2,750.00	\$22,000.00	\$10,950.00	\$11,400.00	\$1,800.00	\$11,160.00
A-22	1	Ea.	10 inch Gate Valve	\$3,786.40	\$3,786.40	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$2,625.00	\$2,625.00
A-23	7	Ea.	12 inch Gate Valve	\$5,300.00	\$37,100.00	\$4,800.00	\$33,600.00	\$3,770.00	\$26,390.00	\$3,775.00	\$26,425.00
A-24	7	Ea.	Hydrant	\$6,365.00	\$44,555.00	\$5,700.00	\$39,900.00	\$4,475.00	\$31,325.00	\$4,570.00	\$31,990.00
A-25	190	L.F.	20 inch Bored Railroad Casting Pipe	\$433.00	\$82,270.00	\$350.00	\$66,500.00	\$5,400.00	\$37,800.00	\$5,640.00	\$31,468.00
A-26	36	L.F.	12 inch Water Main (Carrier Pipe in Casing)	\$74.60	\$2,685.60	\$59.00	\$2,124.00	\$635.00	\$120,600.00	\$560.00	\$106,800.00
A-27	1	Ea.	1 inch Curb Stop and Corporation Stop with Box, Set	\$542.00	\$542.00	\$275.00	\$275.00	\$54.00	\$112.00	\$63.00	\$117.00
A-28	3	Ea.	2 inch Curb Stop and Corporation Stop with Box, Set (Undersubstituted)	\$1,465.00	\$4,395.00	\$785.00	\$2,355.00	\$715.00	\$2,145.00	\$785.00	\$2,355.00
A-29	950	L.F.	1 inch Water Lateral - Main to Curb Stop Box (Open Cut, Pipe Burst, or Pulled)	\$4.00	\$3,800.00	\$3.50	\$3,325.00	\$4.15	\$3,942.50	\$4.15	\$3,942.50
A-30	100	L.F.	2 inch Water Lateral - Main to Curb Stop Box (Open Cut, Pipe Burst, or Pulled) (Undersubstituted)	\$55.30	\$5,530.00	\$50.00	\$5,000.00	\$66.00	\$6,600.00	\$54.00	\$5,400.00
A-31	45	Ea.	Pre-Construction Home Visit with Property Owner and City Staff	\$100.00	\$4,500.00	\$6,750.00	\$4,500.00	\$4,590.00	\$4,590.00	\$105.00	\$4,725.00
A-32	45	Ea.	Pothole and Connect Pipe Burst Sanitary Lateral to PVC Suck (At Main or Right-of-Way)	\$2,040.00	\$91,800.00	\$500.00	\$22,500.00	\$2,080.00	\$93,600.00	\$150.00	\$6,750.00
A-33	1,500	L.F.	4 inch HOPE DR 17 Sanitary Sewer Lateral - Pipe Burst	\$5.00	\$7,500.00	\$5.00	\$7,500.00	\$5.15	\$7,725.00	\$5.20	\$7,800.00
A-34	250	L.F.	6 inch HOPE DR 17 Sanitary Sewer Lateral - Pipe Burst	\$30.60	\$7,650.00	\$15.00	\$3,750.00	\$31.00	\$7,750.00	\$31.20	\$7,800.00
A-35	6	Ea.	Pothole and Connect Sanitary Lateral Outside Foundation (Connection or 90 Degree Turn)	\$50.00	\$300.00	\$50.00	\$300.00	\$1.00	\$6.00	\$1.05	\$6.30
A-36	36	Ea.	Excavate and Reconnect Sanitary Lateral, Interior (2 Foot Depth or Less)	\$408.00	\$14,688.00	\$1,800.00	\$64,800.00	\$445.00	\$14,940.00	\$420.00	\$15,120.00
A-37	36	Ea.	Excavate and Reconnect Sanitary Lateral, Interior (Greater Than 2 Foot Depth)	\$408.00	\$14,688.00	\$2,300.00	\$82,800.00	\$415.00	\$14,940.00	\$420.00	\$15,120.00
A-38	26	Ea.	4 inch Inside Cleanout	\$11.75	\$305.50	\$50.00	\$1,300.00	\$1.00	\$26.00	\$1.05	\$27.30
A-39	13	Ea.	4 inch Spears PVC Backwater Valve and Extension	\$100.00	\$1,300.00	\$280.00	\$3,640.00	\$103.00	\$1,339.00	\$105.00	\$1,365.00
A-40	20	Ea.	Inside Floor Drain	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$32.00	\$640.00	\$32.00	\$640.00
A-41	1,060	L.F.	18" x 22" Sump Pump Basin with Sealed Lid (At Inside Reconnection)	\$25.00	\$26,500.00	\$70.00	\$74,200.00	\$260.00	\$275,600.00	\$260.00	\$275,600.00
A-42	39	Ea.	Sanitary Manline Acceptance Telesaving and Mandrel Test	\$11.25	\$433.50	\$15.00	\$1,590.00	\$1.80	\$70.20	\$1.50	\$52.50
A-43	34	Ea.	Sanitary Lateral Acceptance Telesaving	\$130.00	\$4,420.00	\$125.00	\$4,250.00	\$98.00	\$3,322.00	\$100.00	\$3,400.00
A-44	1,850	L.F.	Abandon Existing Sanitary Lateral at 21 Inch Main	\$75.00	\$138,750.00	\$1,250.00	\$2,312,500.00	\$130.00	\$240,500.00	\$125.00	\$231,250.00
A-45	45	L.F.	1 inch Water Lateral Concurrent with Sanitary Pipe Burst, Curb Stop to Basemnt (Undersubstituted)	\$3.00	\$135.00	\$5.00	\$225.00	\$3.00	\$135.00	\$3.10	\$139.50
A-46	33	Ea.	2 inch Water Lateral Concurrent with Sanitary Pipe Burst, Curb Stop to Basement (Undersubstituted)	\$8.00	\$264.00	\$10.00	\$330.00	\$8.25	\$272.25	\$8.30	\$273.90
A-47	6	Ea.	Reconnect New Water Lateral in Basement	\$300.00	\$1,800.00	\$750.00	\$4,500.00	\$310.00	\$1,860.00	\$312.00	\$1,872.00
A-48	7	Ea.	Reconnect New Water Lateral Outside Foundation or at Right-of-Way	\$1,000.00	\$7,000.00	\$500.00	\$3,500.00	\$103.00	\$721.00	\$105.00	\$735.00
A-49	300	L.F.	30 inch Concrete Pavement Patch Including Dowels (Park Street)	\$156.00	\$46,800.00	\$200.00	\$60,000.00	\$139.00	\$41,700.00	\$140.00	\$42,000.00
A-50	300	L.F.	4 inch Concrete Curb and Gutter Replacement (Undersubstituted)	\$100.00	\$30,000.00	\$100.00	\$30,000.00	\$103.00	\$30,900.00	\$107.00	\$32,100.00
A-51	300	L.F.	4 inch Concrete Sidewalk Replacement (Undersubstituted)	\$11.20	\$3,360.00	\$10.00	\$3,000.00	\$12.00	\$3,600.00	\$12.00	\$3,600.00
A-52	300	L.F.	6 inch Concrete Apron Replacement (Undersubstituted)	\$12.25	\$3,675.00	\$11.00	\$3,300.00	\$13.00	\$3,900.00	\$13.00	\$3,900.00
A-53	600	S.Y.	2 inch Thick Asphalt Pavement (Patch or Intersected) (Undersubstituted)	\$30.60	\$18,360.00	\$50.00	\$30,000.00	\$52.00	\$31,200.00	\$42.00	\$25,200.00
TOTAL SCHEDULE A (Items A-1 through A-52, Inclusive)					\$1,167,275.75						

BID TABULATION

CITY OF CHILTON  
2023 Utility Reconstruction  
East Main Street | Center Street | Mill Street  
Contract No. C0032-09-22-00564  
Bid Date/Time: March 23, 2023 @ 1:00 PM  
Project Manager - Ron Wolf, PE

KRUCZEK CONSTRUCTION INC.  
3636 Kewaunee Road  
Green Bay, WI 54311

RIP GULSETH CONST. CO., INC.  
1930 Johnston Drive  
Manitowoc, WI 54220

PTS CONTRACTORS, INC.  
4075 Eaton Road  
Green Bay, WI 54311

FEAKER & SONS CO., INC.  
1669 Fort Howard Avenue  
PO Box 5817  
De Pere, WI 54115

ADVANCE CONSTRUCTION, INC.  
2141 Woodale Avenue  
Green Bay, WI 54313

DE GROOT, INC.  
4201 Champion Road  
Green Bay, WI 54311

SCHEDULE B | STORM SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
B-1	250	L.F.	Remove Existing Concrete Pavement with Asphalt Overlay from Trench Area (Main Street)	\$10.00	\$2,500.00	\$2.00	\$500.00	\$13.75	\$3,437.50	\$10.00	\$2,500.00	\$8.08	\$2,020.00
B-2	200	L.F.	Remove Existing Concrete Pavement from Trench Area (Mill Street)	\$10.00	\$2,000.00	\$2.00	\$400.00	\$10.00	\$2,000.00	\$10.00	\$2,000.00	\$9.09	\$1,818.00
B-3	2	Ea.	Remove Existing Inlet (Without Replacement)	\$185.00	\$370.00	\$410.00	\$820.00	\$750.00	\$1,500.00	\$300.00	\$600.00	\$454.50	\$909.00
B-4	2	Ea.	Remove Existing Storm Manhole (Without Replacement)	\$370.00	\$740.00	\$410.00	\$820.00	\$750.00	\$1,500.00	\$300.00	\$600.00	\$505.00	\$1,010.00
B-5	1,100	L.F.	Flowable Slurry Backfill to Abandon Storm Sewer	\$10.00	\$11,000.00	\$8.00	\$8,800.00	\$8.70	\$9,570.00	\$10.00	\$11,000.00	\$13.13	\$14,443.00
B-6	50	L.F.	8 inch Storm Sewer (Undersubstituted)	\$46.00	\$2,300.00	\$76.00	\$3,800.00	\$54.00	\$2,700.00	\$54.30	\$2,715.00	\$62.62	\$3,131.00
B-7	480	L.F.	10 inch Storm Sewer	\$63.00	\$30,240.00	\$75.00	\$36,000.00	\$67.00	\$32,160.00	\$69.00	\$33,120.00	\$85.22	\$40,904.00
B-8	320	L.F.	12 inch Storm Sewer	\$43.00	\$13,760.00	\$63.00	\$20,160.00	\$60.00	\$19,200.00	\$64.00	\$20,480.00	\$52.15	\$16,688.00
B-9	920	L.F.	15 inch Storm Sewer	\$43.50	\$40,020.00	\$60.00	\$55,200.00	\$62.00	\$56,960.00	\$66.50	\$61,170.00	\$53.91	\$49,568.00
B-10	23	Ea.	2' x 3' Storm Inlet	\$3,250.00	\$74,750.00	\$2,700.00	\$62,100.00	\$2,800.00	\$64,400.00	\$2,728.00	\$62,744.00	\$2,791.48	\$64,204.04
B-11	6	Ea.	48 inch Storm Manhole	\$3,700.00	\$22,200.00	\$3,850.00	\$23,100.00	\$41.85	\$251.10	\$3,645.00	\$21,870.00	\$4,812.80	\$28,876.80
TOTAL SCHEDULE B (Items B-1 through B-11, Inclusive)					\$199,935.00		\$112,000.00		\$191,978.60		\$310,324.00		\$314,315.54
TOTAL (Schedule A & Schedule B, Inclusive)					\$1,364,000.00		\$1,393,000.00		\$1,408,253.20		\$3,418,991.50		\$3,470,650.45

Bid Security

5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
Concrete - Fischer	Concrete - Al Dix	Traffic Control - Jim Fischer	Concrete - Jim Fischer	Concrete - Jim Fischer
Boring - Precision Tunneling	Pipe Bursting - M&E	Concrete - Jim Fischer	Telediving - Great Lakes TV Seal	Bursting - M&E
	Jack & Bore - EJM	Bore - Bore Master	Traffic Control - Flasher One	Concrete - Jim Fischer
	Testing - Speedy Clean	Asphalt - Northeast Asphalt	Bore - EJM	Jack & Bore - EJM
		Pipe Burst - Scott Lamers	Pipe Bursting - Scott Lamers	Asphalt - MCC



E. Main St. and Mill St. Utility Finances

	Opinion of Probable Cost (original estimates)	Contract Costs
Water	\$623,595	
Sanitary Sewer	\$662,350	
Water and Sanitary Combined	\$1,285,945	\$1,056,147
Storm Sewer (Partial, \$375,000 est to be needed on Roadway Construction)	\$561,820	\$183,843
	Contract Total	\$1,239,990
		(Estimated \$375,000 of Storm expense yet on Roadway Contract) (Estimated \$251,000 to be charged to property owners for private laterals)

JANUARY 1, 2023 NLF BALANCES		2/07/23 Council Mtg			
APPROPRIATIONS					
		1/1/2022	12/31/2022	BUDGET ENTRY	1/1/2022
				Amounts to be deducted from 12/31/22 NLF balances	
51101-790	Council (Reserve)	\$ 5,129.32	\$ 5,322.53		\$ 5,322.53
51102-790	Mayor (Reserve)	\$ 42.48	\$ 86.43		\$ 86.43
51301-790	Attorney (Reserve)	\$ 7,030.50	\$ 6,410.50		\$ 6,410.50
51420-790	Clerk (Reserve)	\$ 30,579.67	\$ 24,584.41		\$ 24,584.41
51440-790	Elections-Oper.Reserve	\$ 2,716.83	\$ 7,905.56		\$ 7,905.56
51440-821	Elections-Capital	\$ -	\$ -		\$ -
51450-790	Data Processing (Reserve)	\$ 702.83	\$ -		\$ -
51450-821	Data Processing-Capital	\$ 9,885.79	\$ 9,818.96		\$ 9,818.96
51510-790	Accounting & Auditing (Reserve)	\$ 156.00	\$ 156.00		\$ 156.00
51510-821	Accounting & Auditing-Capital	\$ -	\$ -		\$ -
51530-790	Assessment of Property (Reserve)	\$ 1,685.21	\$ 1,592.64		\$ 1,592.64
51530-821	Assessment of Property-Capital	\$ -	\$ -		\$ -
51601-790	City Hall (Reserve)	\$ 15,677.64	\$ 5,722.71		\$ 5,722.71
51601-821	City Hall -Capital	\$ 5,620.50	\$ 5,620.50		\$ 5,620.50
51602-790	City Clock (Reserve)	\$ -	\$ 300.00		\$ 300.00
51930-790	Insurance (Reserve)	\$ 20,471.18	\$ 23,268.99		\$ 23,268.99
52101-821	Police-Capital Equipment	\$ 18,683.58	\$ 10,739.07		\$ 10,739.07
52101-790	Police (Reserve)	\$ 19,019.10	\$ 5,675.36		\$ 5,675.36
52105-790	School Patrol (Reserve)	\$ 4,035.37	\$ 4,013.29		\$ 4,013.29
52201-821	Fire Dept-Capital Equipment	\$ 31,642.35	\$ 67,325.11	\$ 22,000.00	\$ 45,325.11
57221-821	Fire Dept-Future Fire Truck	\$ (496,699.68)	\$ (401,600.67)		\$ (401,600.67)
52201-790	Fire Dept (Reserve)	\$ 26,965.23	\$ 20,202.69		\$ 20,202.69
52301-790	Emergency Medical (Reserve)	\$ 36,709.63	\$ 69,117.48		\$ 69,117.48
52301-821	Emergency Medical-Capital	\$ -	\$ 4,691.05		\$ 4,691.05
52401-790	Building Inspector (Reserve)	\$ -	\$ -		\$ -
52501-790	Civil Defense-Reserve	\$ 3,629.70	\$ 4,091.29		\$ 4,091.29
52501-821	Civil Defense-Capital Equipment	\$ 2,237.50	\$ 2,237.50		\$ 2,237.50
53102-790	Dept.Public Works (Reserve)	\$ 38,839.27	\$ 46,145.45		\$ 46,145.45
53230-790	Street Dept. Buildings (Reserve)	\$ 55,729.40	\$ 51,987.65		\$ 51,987.65
53230-821	Street Dept. Buildings-Capital Improvement	\$ 2,059.77	\$ 2,059.77		\$ 2,059.77
53240-790	Street Machinery Operations (Reserve)	\$ 55,812.97	\$ 51,498.66		\$ 51,498.66
53240-821	Street Machinery Operations-Capital Equip.	\$ 170,047.28	\$ 185,104.52		\$ 185,104.52
53301-821	Street Maintenance-Capital Improvement	\$ 4,424.34	\$ 85,313.82		\$ 85,313.82
53302-790	Street Cleaning (Reserve)	\$ 10,308.83	\$ 14,317.77		\$ 14,317.77
53303-790	Snow & Ice (Reserve)	\$ 47,742.55	\$ 56,843.75		\$ 56,843.75
53305-790	Street Signs & Markings-Reserve	\$ -	\$ -		\$ -
53305-821	Street Signs & Markings-Capital Improve.	\$ 6,624.75	\$ -		\$ -
53310-821	Street Construction-Capital Improvement	\$ 29,757.81	\$ 103,645.55		\$ 103,645.55
53420-790	Street Lighting (Reserve)	\$ 28,803.70	\$ 12,091.02		\$ 12,091.02
53420-821	Street Lighting-Capital Improvements	\$ 23,254.76	\$ 23,254.76		\$ 23,254.76
53431-821	Sidewalks-Capital Improvements	\$ 18,265.13	\$ 29,208.36		\$ 29,208.36
53440-821	Storm Sewer-Capital	\$ 13,385.27	\$ 1,167.13		\$ 1,167.13
53446-790	Pits & Quarries-Oper.Reserve	\$ 4,217.61	\$ 2,828.24		\$ 2,828.24
53721-790	Solid Waste Collection (Reserve)	\$ 456.06	\$ -		\$ -
53722-230	Refuse Disposal-Bulky Item	\$ -	\$ -		\$ -
53722-790	Refuse Disposal (Reserve)	\$ 13,000.24	\$ 9,425.69		\$ 9,425.69
53724-790	Recycling (Reserve)	\$ 18,336.48	\$ 24,970.59		\$ 24,970.59
53724-821	Recycling-Capital Improvements	\$ -	\$ -		\$ -
53726-230	Tree Board Invasive Diseases	\$ 13,313.60	\$ 20,169.65		\$ 20,169.65
53726-790	Tree Board (Reserve)	\$ 6,584.01	\$ 7,039.51		\$ 7,039.51
53740-790	Weed Control (Reserve)	\$ 1,284.48	\$ -		\$ -
54910-790	Cemetery (Reserve)	\$ 15,852.24	\$ 19,574.59		\$ 19,574.59
54910-821	Cemetery-Capital Improvements	\$ 11,624.10	\$ 11,849.10		\$ 11,849.10

**JANUARY 1, 2023 NLF BALANCES**  
**APPROPRIATIONS CONT.**

page 2

2/07/23 Council Mtg

		<u>1/1/2022</u>	<u>12/31/2022</u>	<u>BUDGET ENTRY</u>	<u>1/1/2022</u>
55110-790	Library-Oper.Reserve	\$ 23,960.67	\$ 24,229.29		\$ 24,229.29
55110-821	Library-Capital Improvements	\$ -	\$ 5,000.00		\$ 5,000.00
55113-821	Library Revenue/Expense-Capital	\$ 43,103.59	\$ 45,685.49		\$ 45,685.49
55201-790	Parks (Reserve)	\$ 42,087.10	\$ 28,649.89		\$ 28,649.89
55201-821	Parks-Capital Equipment	\$ 52,801.49	\$ 63,283.24		\$ 63,283.24
55301-821	Recreation Dept-Capital	\$ 1,811.06	\$ 1,961.06		\$ 1,961.06
55305-790	Celebrations & Entertainment	\$ 1,027.77	\$ 788.17		\$ 788.17
55306-790	Band (Reserve)	\$ 6,607.70	\$ 8,073.05		\$ 8,073.05
55306-821	Band-Capital	\$ 16,762.32	\$ 18,562.32		\$ 18,562.32
55308-790	Christmas Decorations (Reserve)	\$ 1,926.74	\$ 1,766.86		\$ 1,766.86
55308-821	Christmas Decorations-Capital	\$ -	\$ -		\$ -
56300-790	Planning (Reserve)	\$ 3,704.20	\$ 2,730.92		\$ 2,730.92
56300-821	Planning (Capital)	\$ 305.38	\$ -		\$ -
56700-821	Redevelopment (Capital)	\$ 699.66	\$ 699.66		\$ 699.66
56701-790	Ind & Commer. Development (Reserve)	\$ 1,325.75	\$ 1,144.16		\$ 1,144.16
56701-821	Ind & Commer. Development (Capital)	\$ 850.01	\$ 850.01		\$ 850.01
56702-790	Adv/Promotions (Reserve)	\$ 8,570.22	\$ 8,231.91		\$ 8,231.91
56703-790	Maps & Plats (Oper.Reserve)	\$ 505.13	\$ 721.59		\$ 721.59
56703-821	Maps & Plats-Capital Improvements	\$ 4,498.39	\$ 16,040.06		\$ 16,040.06
57190-821	Gen.Government Capital <i>telephone upgrades</i>	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00
57190-821	Gen.Government Capital <i>election eq</i>	\$ -	\$ -		\$ -
57210-821	Law Enforcement Capital <i>body cameras</i>	\$ 15,000.00	\$ -		\$ -
57324-821	<b>Street Machinery Skid Loader shared with w/s</b>	\$ -	\$ 10,000.00		\$ 10,000.00
57324-821	Street Machinery <i>truck #16</i>	\$ 85,000.00	\$ 180,000.00		\$ 180,000.00
		\$ 649,692.56	\$ 1,057,694.66	\$ 22,000.00	\$ 1,035,694.66
	(Record 1/1/2023 N.L.F. Balances—APPROVED 2/07/23 Council Mtg)				
		<u>1/1/2022</u>	<u>12/31/2022</u>	<u>BUDGET ENTRY</u>	<u>1/1/2023</u>
34211-000	Fund Balance Committed-Health Ins	\$ -	\$ -	\$ -	\$ -
34211-000	Fund Balance Committed	\$ 819,551.56	\$ 1,057,694.66	\$ -	\$ 1,057,694.66
		\$ 819,551.56	\$ 1,057,694.66		\$ 1,057,694.66

[illegible]

3/30/2023

### Quotes for Truck Purchase for Street Department

The following quotes were received:

<b>Holiday Automotive</b> <i>Fond du Lac, WI</i>	<b>Vande Hey</b> <b>Brantmeier</b> <i>Chilton, WI</i>	<b>Vande Hey</b> <b>Brantmeier</b> <i>Chilton, WI</i>
<b>Ford F-250 w/ standard cab w/ utility box \$55,739.</b>  <i>Immediate delivery</i>	<b>Dodge RAM 2500 Tradesman Crew cab \$56,425</b> <i>Must be ordered</i>	<b>Silverado 2500 HD Reg cab \$49,725</b>  <i>Delivery date unknown</i>
<b>Summit Automotive</b> <i>Fond du Lac, WI</i>	<b>Van Horn Chrysler</b> <b>Plymouth</b> <i>Plymouth, WI</i>	<b>Griffin Ford</b> <i>Waukesha, WI</i>
<b>Dodge RAM 2500 Tradesman w/ standard cab \$52,487</b>  <i>Immediate delivery</i>	<b>Dodge RAM 2500 Tradesman w/ standard cab (includes BOSS V-plow)* \$63,608.50</b> <i>Immediate delivery</i>	<b>Ford F-250 w/ standard cab \$52,659</b>  <i>Immediate delivery</i>

\*For reference, cost of new BOSS V-plow at Monroe is \$11,109.00.

I recommend accepting the quote from Summit Automotive in the amount of \$52,487. for a truck for the street department to replace Truck #3, 2010 Dodge RAM 2500.

*Chris Marx*

Director of Public Works

**MOTOR VEHICLE PURCHASE CONTRACT** THIS IS AN OFFER TO PURCHASE THAT WILL BECOME A BINDING MOTOR VEHICLE PURCHASE CONTRACT IF ACCEPTED BY THE DEALER. THE DEALER MUST ACCEPT OR REJECT THE OFFER WITHIN 2 WORKING HOURS OR THE OFFER IS AUTOMATICALLY VOIDED AND YOU MAY REScind THE OFFER UNLESS AND UNTIL ACCEPTED BY THE DEALER. UNTIL ACCEPTANCE OR REJECTION OF THE OFFER THE DEALER SHALL BE PROHIBITED FROM SELLING THE VEHICLE TO ANY OTHER PARTY.

DEALER NAME: MIKE SHANNON AUTOMOTIVE INC.  
ADDRESS: 321 N. Rolling Meadows Dr.  
CITY, STATE, ZIP: Fond Du Lac, WI 54937  
TELEPHONE NO.: (920) 921-8898  
VEH. STOCK NO. OR ORDER NO.: 22F834  
MILEAGE AT SIGNING: 5  
ORDER DATE: 03/21/2023  
SALESPERSON'S NAME: TYLER JACKSON  
SALESPERSON'S LICENSE NUMBER: J2508108

PROSPECTIVE PURCHASER (YOU) NAME(S):  
CITY OF CHILTON  
PROSPECTIVE PURCHASER STREET ADDRESS: 42 SCHOOL STREET  
CITY: CHILTON STATE: WI ZIP: 53014

RESIDENCE PHONE: N/A CELL PHONE: (920) 464-0340 BUSINESS PHONE: N/A RESIDENCE COUNTY: CALUMET RESIDENCE TOWNSHIP/CITY/VILLAGE: CHILTON E-MAIL ADDRESS: N/A  
N/A N/A N/A N/A N/A N/A

PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED VEHICLE ☒ NEW ☐ USED ☐ DEMO ☐ EXC  
TITLE AS ☒ CAR ☐ TRUCK ☐ MOTORCYCLE ☐ OTHER  
LICENSE NO.: N/A  
MODEL YEAR: 2022 MAKE - TRADE NAME: FORD MODEL: SUPER DUTY F-25 BODY TYPE: XL 4WD REG CA IDENTIFICATION NO.: 1FDBF2B66NEG37307  
PURCHASED VEHICLE: N/A CHAINED OR LEASED TRADE-IN VEHICLE: N/A 2ND VEHICLE: N/A  
ORDERED COLOR: WHITE ORDERED TRIM: N/A ORDERED ENGINE: 996

Dealer is not a party to any manufacturer warranties. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

**WARRANTY & SERVICE CONTRACT INFORMATION**  
Refer to separate document for coverages and exclusions. Dealer disclaims implied warranties of merchantability and fitness for a particular purpose.  
AS IS - NO WARRANTY. Unless "Dealership" is checked under Limited Extended Warranty, this vehicle is sold AS IS and the dealer assumes no responsibility for any repairs regardless of any oral statements about the vehicle.  
IMPORTANT: Ask for all promises in writing. Spoken promises are difficult to enforce. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

Manufacturer Warranty Information  
(Dealer is not a party to any manufacturer warranty)  
☐ Original Manufacturer Warranty (either new or remaining)  
Expiration: \_\_\_\_\_ (date) \_\_\_\_\_ (miles), whichever comes first.

Deductible: \_\_\_\_\_ Transfer fee: \_\_\_\_\_  
☒ Original Manufacturer Warranty EXPIRED or NOT KNOWN

☐ Original Manufacturer Warranty CANCELLED due to history

☐ LIMITED EXTENDED WARRANTY/SERVICE CONTRACT provided by: ☐ Manufacturer ☐ Warranty company ☐ Dealership

Duration: N/A (months) N/A (miles), whichever comes first.

Deductible: N/A Transfer fee: N/A

Percentage of repair costs to be paid by you: N/A

Warranty term begins on: \_\_\_\_\_

OTHER CONDITIONS OF SALE

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USED: PRICE from the Wisconsin Buyers Guide \$ N/A

NEW: ☐ MSRP detail provided on window label See Total MSRP Below

☐ MSRP detail provided on attachment

BASE MSRP (Manufacturer Suggested Retail Price) \$ 48,575.00

Dealer Markup N/A

Dealer Installed options - Has a warranty if ☒ at left. N/A

ACCESSORIES 14,372.00

N/A N/A

N/A N/A

Total Dealer Installed Options (Add to Used Price or MSRP and enter in line 2) 14,372.00

PRICE OF THE VEHICLE

a. Dealer Retail Price 62,947.00

b. Services Fee N/A

c. Discount 7,400.00

1. Cash Price (a + b - c) 55,547.00

TRADE ALLOWANCE

(See reverse side for lease equity calculation. If net lease equity is negative, add in line g and h)

2. Owned Trade-In Allowance or Net Lease Equity 2. N/A

d. Trade Difference (1-2) 55,547.00

TAXABLE ITEMS PURCHASED WITH THE VEHICLE

e. Other N/A

f. Service Contract N/A

3. Total of Taxable Items (e + f) 3. N/A

SALES TAX CALCULATION

g. Amount Subject to Sales Tax (1 + 2 + 3) 55,547.00

h. State Tax (g x .05) N/A

i. County Tax (g x .005) N/A

j. Local/Stadium Tax (g x .001) N/A

4. Total of Taxes (h + i + j) 4. N/A

NON-TAXABLE ITEMS PURCHASED WITH THE VEHICLE

k. Fees to appear on MV11 192.00

l. Other N/A

5. Total of Non-Taxable Items (k + l) 5. 192.00

OWNED VEHICLE PAYOFF

Due to \_\_\_\_\_

6. Estimated Payoff Amount on Owned Trade-in 6. N/A

CASH & CASH EQUIVALENTS

m. Cash Down Payment on Order ... N/A

n. REBATES

N/A ☐ CASH BACK ☐ ASSIGNED N/A

N/A ☐ N/A

N/A ☐ N/A

o. Additional Cash Due (Date/Amount) ... N/A

7. Total Cash and Rebates (m + n (if assigned) + o) 7. N/A

8. Due on Delivery or Balance to Finance

(1 + 2 + 3 + 4 + 5 + 6 - 7) 8. 65,739.00

☐ THE ORDERED VEHICLE MUST BE LOCATED

If the motor vehicle dealer and purchaser enter into a purchase contract for a new motor vehicle not available at the dealer's lot, the dealer and purchaser agree that the vehicle mileage upon delivery will not exceed \_\_\_\_\_ miles.

Before vehicle delivery, purchaser has the right to cancel the purchase contract if the mileage of the vehicle exceeds that amount. The option to cancel ends at acceptance of delivery.

☐ ORDER OUT VEHICLE NOT PRICE PROTECTED (See Back of Contract for Details)

THE APPRAISAL OF THE TRADE-IN IS BASED ON AN ODOMETER READING OF UP TO N/A MILES/KILOMETERS, AND THE TRADE-IN MAY BE REAPPRAISED IF IT EXCEEDS THIS LIMIT.

BUYER'S REPRESENTATIONS: This transaction is voidable at the option of the dealer at any time prior to delivery of the purchased vehicle if any of the representations contained on the Buyer's Representation Statement that refers to this contract are untrue. The option to void this transaction in no way limits or restricts the election of other remedies available to the dealer prior to or after the closing of this transaction and these representations survive the closing of this transaction as to other remedies.

No oral representations are binding unless written on this form. This document (including the items printed on the Reverse Side) is the entire agreement between You and Dealer, and supercedes any prior agreements and representations, regarding the transactions described above. No modification or waiver of this agreement is enforceable against either party unless agreed to in writing by that party. You will receive a copy of this order.

As a deterrent to purchaser failing to take delivery on the vehicle as herein provided, you agree that if you do not accept delivery, you shall, at dealer's option, forfeit to dealer, as a penalty, \_\_\_\_\_% (not to exceed 6%) of the cash price of the vehicle as authorized by Section 218.0141 Wisconsin Statutes. Dealer retains the right to bring action for actual damages caused by breach of this contract, in lieu of the above penalty.

YOUR SIGNATURE(S) DATE SIGNED 03/21/2023 TIME SIGNED A.M.

ACCEPTED BY DEALER OR AUTHORIZED AGENT DATE SIGNED 03/21/2023 TIME SIGNED P.M.

AUTHORIZED SIGNATURE DATE SIGNED 03/21/2023 TIME SIGNED A.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.

DATE SIGNED 03/21/2023 TIME SIGNED P.M.





ford.com

VEHICLE DESCRIPTION

# SUPER DUTY

2022 F250 SRW 4X4 REG CAB  
XL 142" WB STYLESIDE  
6.2L EFI V-8 ENGINE  
6-SPEED AUTOMATIC TRANS G

NE G37307

EXTERIOR  
OXFORD WHITE  
INTERIOR  
MEDIUM EARTH GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL/TAILOATE MOLDINGS
  - DOOR HANDLES - BLACK
  - HEADLAMPS - AUTOLAMP (ON/OFF)
  - LOCKING REMOVABLE TAILGATE
  - PICKUP BOX, TIE DOWN HOOKS
  - NA W/BOX DLT
  - SPARE TIRE AND WHEEL LOCK
  - NA W/BOX DLT
  - TOW HOOKS
  - TRAILER SWAY CONTROL
  - WIPERS - INTERMITTENT

- INTERIOR**
- AIR COND, MANUAL FRONT
  - DRIVER SEAT-MANUAL LUMBAR
  - OUTSIDE TEMP DISPLAY
  - PARTICULATE AIR FILTER
  - STEERING - TILT/TELESCOPIC
  - WHEEL WITH AUDIO
  - VINYL SUN VISORS

- FUNCTIONAL**
- 4-WHEEL ANTILOCK BRAKE SYS
  - FORDPASS™ CONNECT
  - HILL START ASSIST
  - JEWEL EFFECT HEADLAMPS
  - MANUAL LOCKING HUBS
  - MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
  - MYKEY®
  - REAR VIEW CAMERA
  - NA W/BOX DLT

- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
  - AIRBAGS - SAFETY CANOPY®
  - BELT-MINDER CHIME
  - DRIVER/PASSENGER AIR BAGS
  - SECURILOCK® ANTI-THEFT SYS
  - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
  - 5YR/60,000 POWERTRAIN
  - 5YR/60,000 ROADSIDE ASSIST
  - 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER**
- PREFERRED EQUIPMENT PKG.800A
- 6-SPEED AUTOMATIC TRANS G
  - LT246/75R17E BSW ALL-TERRAIN
  - 4.30 ELECTRONIC-LOCKING AXLE
  - POWER EQUIPMENT GROUP
  - PICKUP BOX DELETE
  - FRONT LICENSE PLATE BRACKET
  - XL DECOR PACKAGE
  - PLATFORM RUNNING BOARDS
  - 4G LTE WI-FI HOTSPOT REMOVAL
  - 1000W GVMR PACKAGE
  - ENGINE BLOCK HEATER
  - 50 STATE EMISSIONS
  - 110V/400W OUTLET
  - SNOW PLOW PREP PACKAGE
  - SPARE TIRE AND WHEEL
  - TRAILER BRAKE CONTROLLER
  - TELESCOPIC TT MIRR-PWR/HTD SIG JACK
  - UPFITTER SWITCHES
  - 240 AMP ALTERNATOR
  - ADVANCED SECURITY PACK REMOVAL
  - REAR VIEW CAMERA & PREP KIT
  - DAYTIME RUNNING LIGHTS
  - XL VALUE PACKAGE
  - CRUISE CONTROL

(MSRP)

- NO CHARGE
- 165.00
- 430.00
- 1,100.00
- 625.00
- NO CHARGE
- NO CHARGE
- 320.00
- 20.00
- 100.00
- NO CHARGE
- 175.00
- 250.00
- 265.00
- 300.00
- 165.00
- 85.00
- 50.00
- 415.00
- 45.00
- 395.00

PRICE INFORMATION

- BASE PRICE
- TOTAL OPTIONS/OTHER
- TOTAL VEHICLE & OPTIONS/OTHER
- DESTINATION & DELIVERY

- (MSRP)
- \$43,235.00
- 3,545.00
- 46,780.00
- 1,795.00

Please let me know if you have any questions.  
Thank you,

## Chris Marx

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**From:** John Martin <jmartin@drivevhb.com>  
**Sent:** Tuesday, March 28, 2023 4:37 PM  
**To:** Chris Marx  
**Subject:** Re: email address

Chris, I called fleet headquarters about ordering a truck, the Fleet system is done for the year now, only way we can do something now would be finding a 23 in stock and getting it Re Invoiced to Fleet, that would not be easy

On Tue, Mar 28, 2023 at 4:18 PM John Martin <jmartin@drivevhb.com> wrote:  
Yes, will do.

On Tue, Mar 28, 2023 at 3:55 PM Chris Marx <cmarx@chiltonwi.gov> wrote:

John

Can you update this? Hopefully for a standard cab 2500 tradesman. Potential delivery timeframe?

Thanks

*Chris Marx*

B7660

FCA US LLC INVOICE

6513-A  
 PLANT ZONE DEALER VEHICLE ID NUMBER INVOICE NO. INVOICE DT.  
 SALTILLO 51 68296 3C6UR5CJ9NG394004 N-DJ7-56117623 10/03/22  
 SHIPVANDE HEY BRANTMEIER AUTOMOTIVE,  
 TO: PO BOX 327  
 CHILTON WI 53014-  
 SOLDVANDE HEY BRANTMEIER AUTOMOTIVE,  
 TO: PO BOX 327  
 CHILTON WI 53014-  
 PAID FOR BY: BMO HARRIS BANK  
 CREDIT SALE XX CASH SALE  
 IGN KEY  
 TRK KEY  
 ACC KEY  
 8475-01-AN03  
 SHIPPING WT. 6471  
 SAE HP 49.1  
 000-075000-00

BODY & EQUIP.	DESCRIPTION	FACTORY WHOLESALE PRICE
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DJ7L91 RAM 2500 TRADESMAN CREW CAB 4X4  
 PW7 Bright White Clear Coat  
 V9X9 Cloth 40/20/40 Bench Seat  
 ADB Protection Group  
 AD2 Snow Chief Group  
 AMP Chrome Appearance Group  
 A6B Tradesman Level 2 Equipment Group  
 DFX 8-Spd Auto 8HP75-LCV Transmission  
 ESB 6.4L V8 Heavy Duty HEMI MDS Engine  
 GPG Mirrors-Tow Pwr Adj Heat Black  
 JAL Cluster 7.0" TFT Color Display  
 LPL LED Bed Lighting  
 UBD Uconnect 5 W 8.4" Display (USA)  
 XHC Trailer Brake Control  
 YG2 5.2 Additional Gallons of Gas  
 2GA Customer Preferred Package 2GA  
 2TA Customer Preferred Package 2TA  
 4AJ Connected Services Delete Credit  
 4NU Fuel Fill/Battery Charge

57925  
 - 1000  
 56925  
 Rebate 500  
 56425 plus Fees.

Subject to the Truck  
 being in stock

**VANDE HEY  
 BRANTMEIER  
 AUTOMOTIVE GROUP**

516 N. Madison St. • Chilton, WI 53014  
 www.drivevhb.com



Business Phone: 920.849.9301  
 Direct: 920.522.4266  
 Fax: 920.849.7742  
 Toll Free: 1.800.234.3664

**JOHN MARTIN**  
 Sales & Leasing Consultant  
 jmartin@drivevhb.com  
 Cell: 920.851.1856

CHRYSLER

Jeep

DODGE

RAM

MAIN KEY INFO

MSRP RETAIL TOTAL 57,925.00

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC  
 VEHICLE IS NOT MANUFACTURED FOR SALE OR REGIST

## Chris Marx

---

**From:** Dennis Kendall <dkendall@drivevhb.com>  
**Sent:** Tuesday, March 28, 2023 4:33 PM  
**To:** Chris Marx; Jerry Nett  
**Subject:** Reg cab HD  
**Attachments:** dennis (6).pdf

Chris here is the build we spoke about attached.

This is the statement as far as timing is concerned directly from our GM rep:

"No timing has been shared with us just yet so I can not provide any reasonable guess. Hopefully we get an update next week and I will share what we hear."

Any questions let me know. We can see if there is an answer monday or tuesday.

Thanks,  
Dennis Kendall  
Sales Manager  
Vande Hey Brantmeier Chevrolet Buick  
P 920 849 9331  
E [dkendall@drivevhb.com](mailto:dkendall@drivevhb.com)  
W [www.drivevhb.com](http://www.drivevhb.com)



## OrderWORKBENCH

### Configure a New Vehicle: CK20903 - 2500HD Silverado: LWB, 4WD, Reg Cab Pickup

Current as of 03/28/2023 - 4:52 PM EDT

The configuration below was created as a Preliminary Order with the following Order Number: CPGHHX

#### Model Information

Model Year: 2024	Division: CHEVROLET TRUCK	Allocation Group: CHDREG
Model: CK20903 - 2500HD Silverado: LWB, 4WD, Reg Cab Pickup		Order Type: TRE-Retail Stock
DAN:		
Stock No:	Quantity: 1	
MSRP: \$47,830.00	MSRP W/DFC: \$49,725.00	

#### Preferred Equipment Group †

PEG: 1WT

#### Color

Primary Color: GAZ - Summit White

#### Trim

H1T: Jet Black, Cloth seat trim

#### Options

AKO: Glass, deep-tinted	NQF: Transfer case, two-speed	
AQQ: Remote Keyless Entry	NZZ: Skid Plates	
AZ3: Seats, front 40/20/40 split-bench	PCV: WT Convenience Package	\$800.00
BG9: Floor covering, rubberized-vinyl	PRF: 3 Years of Remote Access.	
C49: Defogger, rear-window electric	PYN: Wheels, 17" (43.2 cm) painted steel, Silver	
DD8: Mirror, inside rearview auto-dimming	QHQ: Tires, LT245/75R17E all-season, blackwall	
DW1: Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass	QK1: Tailgate, standard	\$530.00
E63: Durabed, pickup bed	QT5: Tailgate, gate function manual	



## OrderWORKBENCH

FE9: Emissions, Federal requirements	with EZ Lift	
G80: Auto-locking rear differential	SAF: Tire carrier lock	
GT4: Rear axle, 3.73 ratio	TQ5: IntelliBeam, automatic high beam on/off	
IOR: Audio system, Chevrolet Infotainment 3 system	UE1: OnStar and Chevrolet connected services capable	
JGB: GVWR, 10,250 lbs. (4649 kg)	UE4: Following Distance Indicator	
K34: Cruise control, electronic	UEU: Forward Collision Alert	
K47: Air filter, heavy-duty	UHY: Automatic Emergency Braking	
KC4: Cooling, external engine oil cooler	UKJ: Front Pedestrian Braking	
KNP: Cooling, auxiliary external transmission oil cooler	V76: Recovery hooks, front, frame-mounted, Black	
KW5: Alternator, 220 amps	VK3: License plate kit, front	
L8T: Engine, 6.6L V8	VYU: Snow Plow Prep/Camper Package	\$300.00
MKM: Transmission, Allison 10-Speed automatic	Z82: Trailering Package	
N37: Steering column, manual tilt and telescoping	ZHQ: Tire, spare LT245/75R17E all-season, blackwall	

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

3/30/23, 10:08 AM

Desking 3.0 | Application

# SUMMIT Automotive

Chrysler • Dodge • Jeep • Ram

Date/Time: 3/30/2023 10:07:59 AM

Buyer: Chris Marx  
Home Phone: (920) 849-2451  
Address: 53014

Salesperson: Tom McComb

2022 Ram 2500 22T132



VIN: 3C6MR5AJ7NG384512  
Color: Bright White Clearcoat  
Body Type: Regular Cab Pickup

## Purchase

	48 Mo	60 Mo	72 Mo
\$0	\$1261-1271	\$1042-1052	\$895-905
\$1000	\$1236-1246	\$1022-1032	\$878-888
\$2000	\$1212-1222	\$1003-1013	\$861-871

MSRP/Retail	\$54,150.00
Dealer Discount	\$350.00
Selling Price	\$53,800.00
Rebate	\$2,000.00
Net Sale Price	\$51,800.00
Accessories	0.00
Trade Allowance	0.00
Trade Payoff	0.00
Proc/Doc Fee	\$387.00
Total Taxes	0.00
Government Fee	\$300.00
Cash Down	0.00
Amount Financed	\$52,487.00

Payments and terms subject to approved credit. Offer valid for 48 hours.

X

Customer Signature

Date

X

Manager Signature

Date



2022 MODEL YEAR

RAM 2500 TRADESMAN REG CAB 4X4 LONG BOX



THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$47,135

RAM 2500 TRADESMAN REG CAB 4X4

Exterior Color: Bright White Clear-Coat Exterior Paint

Interior Color: Black/Dark Blue Cloth Seats

Engine: 5.4L V8 HEMI MDS Engine

Transmission: 8-Speed Automatic 347P75-LCV Transmission

STANDARD EQUIPMENT (BASE PRICE) INCLUDES THE FOLLOWING:

Advanced Multistage Front Air Bags

Supplemental Side-Curtain Front Air Bags

Supplemental Front Seat-Mounted Side Air Bags

Power Windows, Power Locks, Power Mirrors

Manual Shift-On-the-Fly Transfer Case

Electronic Stability Control

Blind Spot Monitoring

Trailer Control

Trailer Sway Damping

Anti-Lock 4-Wheel Disc Brakes

730-Amp Alternator

180-Amp Alternator

Security Key: Theft Deterrent System

Push-Button Start

Spoke Control

Power Accessory Metering Display

Tire-Fill Alert

Interior Features

Uconnect® 3 with 5-inch Touch Screen Display

SiriusXM Guardian™ Connected Service w/ Trial Period

Full Function Media Hub with 2-USB Plus Aux Port

Remote Charge-Only USB Port

400W-40 Split Bench Seat

12-Volt Auxiliary Power Outlet

Tilt Steering Column

Power Windows, Power Locks, Power Mirrors

Black Vinyl Floor Covering

Driver's Passenger Assist Handles

Behind the Seat Storage Bin

Front Height-Adjustable Shoulder Bolts

EXTERIOR FEATURES

17-Inch x 7.5-Inch Steel Styled Wheels

21-Spoke 18-Inch Steel Alloy Wheels

LED High/Low Beam Headlamps

Class V Receiver Hitch

Trailer Tow with 4-Pin Connector Wiring

OPTIONAL EQUIPMENT (May Require Standard Equipment)

Chrome Preferred Package ZGA

Trailer Group

Trailer Hoses

Slow Drive Group

Auto-Spot Differential Rear Axle

Instrument Panel Mounted Auxiliary Switches

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# Invoice B221278N

Travis Korff  
Donna Tasche  
Van Horn Chrysler Dodge Jeep Ram of Plymouth  
3000 Eastern Avenue  
Plymouth, WI 53073

Buyer	Co-Buyer	Vehicle
City of Chilton Chris Marx 42 School St. Chilton, WI 53014 D: (920) 849-2451 cmarx@chiltonwi.gov		2022 Ram 2500 Tradesman VIN: 3C6MR5AJ7NG426810 Stock #: B221278N Mileage: 340 Color: Bright White Clearcoat

Purchase Details	
Sales Price:	\$62,990.00
Accessories:	\$0.00
Service Contract:	\$0.00
Government Fees:	\$169.50
Proc/Doc Fees:	\$449.00
Total Taxes:	\$0.00
<b>Total Sales Price:</b>	<b>\$63,608.50</b>
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
<b>Cash Price:</b>	<b>\$63,608.50</b>

X

Customer Signature

Date

X

Manager Signature

Date



Date: **3/30/2023**  
Salesperson: **Corey Broussard**  
Manager: **Keith Ruppel**  
Customer ID #: **37065543753**

**FOR INTERNAL USE ONLY**

<b>CUSTOMER</b>	<b>Chris Marx</b>	Home Phone : <b>(920) 849-2451</b>
Address :	<b>42 school st</b> <b>CHILTON, WI 53014</b> <b>CALUMET</b>	Work Phone :
E-Mail :	<b>cmarx@chiltonwi.gov</b>	Cell Phone :

<b>VEHICLE</b>			
Stock # : <b>77525</b>	New / Used : <b>New</b>	VIN : <b>1FTBF2BA1PEC12671</b>	Mileage: <b>5</b>
Vehicle : <b>2023 Ford F-250</b>	Color : <b>Oxford White</b>		
Type : <b>XL 4x4 SD Regular Cab 8 ft. box 142</b>	<b>F2B</b>		
Body Size :	Style :	Weight : <b>0</b>	Unit Class :

Market Value Selling Price	51,920.00
Wheel Locks	100.00
Total Purchase	52,020.00
DealerDoc	349.00
Non Tax Fees	290.00
Cash Deposit	.00
Balance	52,659.00

Customer Approval: \_\_\_\_\_ Management Approval: \_\_\_\_\_

The trade allowance provided on this quote is valid for seven days from the date of the in-person appraisal (which may be different from the date of this quote), 750 miles, and the trade vehicle's condition being identical to its condition on the date of the in-person appraisal. The dealer will determine the final trade allowance upon vehicle inspection if the dealership did not appraise the trade-in in person.

By signing this authorization form, you certify that the above personal information is correct and accurate and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal, and written communications, including but not limited to email, text messaging, SMS, phone calls, and direct mail. Terms and Conditions are subject to credit approval. This quote is for information only, not an offer or contract for sale.

## VEHICLE DESCRIPTION

## SUPER DUTY

2023 F250 SRW 4X4 REG CAB  
XL 142" WB STYLE SIDE  
6.8L DIESEL NA F1 V8 ENGINE  
10-SPEED AUTO TORQSHIFT-G



ford.com

## STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

**EXTERIOR**

- BOX RAIL/TAILGATE MOLDINGS
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- WIPERS - INTERMITTENT

**INTERIOR**

- 4.2" PRODUCTIVITY SCREEN
- AIR COND. MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING-TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

## FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GM-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

## SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURLOCK® ANTI-THIEF SYS
- SOS POST-CRASH ALERT SYS™

## WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

## California Air Resources Board

Gasoline Vehicle

## Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see [www.arb.ca.gov/ep\\_label](http://www.arb.ca.gov/ep_label)

Protect the environment. Choose vehicles with higher ratings:

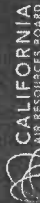
Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



## GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Driver Passenger

Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

Front seat Rear seat

Not Rated

Based on the risk of injury in a side impact.

Rollover

Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

TOTAL MSRP \$51,920.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit [www.ford.com/finance](http://www.ford.com/finance).



Ford Credit

RAIL

ITEM #:

41-Z100 Q/T 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, Lubes, and Tire Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

NM282 R RB X 315 000522 12 28 22

03/30/2023



The FordPass™ Connect modem is active and sending vehicle data to the dealer's "myFord" vehicle settings for connectivity options.

\*Based on 1977-2021 CY total sales. The FordPass Connect (optional on select vehicles), the FordPass Connect app, and the FordPass Connect Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network. Vehicle capability may limit functionality and prevent service of connected features. Connected service excludes Wi-Fi hotspot.



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Continued Service Plan

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**City of Chilton Building Permits - March, 2023**

[illegible]

## Building Report - City of Chilton - March 2023

Permit #	Name	Address	Job Type	Insp-Bill	Date Entered
23-031	Kwik Trip	45 E. Chestnut Street	Sing Replacement	\$ 153.60	2/28/2023
23-032	Alan Taylor	301 E. Main Street	Roof Replacement	\$ 40.00	2/28/2023
23-033	William Pingel Sr.	504 Court Street	Window Replacement	\$ 40.00	2/28/2023
23-034	City of Chilton- Firehouse	42 School Street	Comm. - Firehouse	\$ 1,700.00	3/13/2023
23-035	Mitch Roeder	219 E. Main Street	HVAC- Replace Furnace	\$ 50.00	3/6/2023
23-036	City of Chilton	42 School Street	Wrecking Permit	\$ 50.00	3/13/2023
23-037	Sean Robinson	209 Bonk Street	Kitchen Remodel	\$ 220.00	3/20/2023
23-038	Michelle Anhalt	48 East Grand Street	HVAC- Replace Furnace	\$ 50.00	3/20/2023
23-039	Ann Brown	630 Falcon Lane	Window Replacement	\$ 40.00	3/20/2023
23-040	Paul Devine	210 Spring Street	Window Replacement	\$ 40.00	3/22/2023
23-041	Chad Stueland	116 N. State Street	Window Replacement	\$ 40.00	3/22/2023
23-042	Vic & Ellen Brault	295 Diane Street	Replace Shed on property with larger	\$ 150.00	3/24/2023
23-043	Jim Buhl	411 Park Street	Detached garage	\$ 150.00	3/28/2023
23-044	Calumet County	925 Park Street	Salt Shed- Accessory Structure	\$ 2,208.00	3/28/2023
Permits Completed- Return Escrow To:				Total Bill- March 2023	\$ 4,931.60
22-115	Comm. Electrical Service ( No Escrow )				
22-182	TS- Comm. Remodel ( Occupancy Granted - No Escrow )				
22-104	Pool ( No Escrow )				
23-039	Window Replacement				
23-036	Raze Permit ( No Escrow )				
23-031	Signage ( No Escrow )				

Escrow returned 4/5/2023

<b>CITY OF CHILTON</b>				
<b>BUILDING PERMIT SUMMARY REPORT</b>				
	<b>2023</b>	<b>2022</b>	<b>2023</b>	<b>2022</b>
January	13	4	\$ 2,391,410.20	\$ 53,887.00
February	13	5	\$ 21,246,361.20	\$ 53,533.00
March	18	21	\$ 5,420,878.00	\$ 202,163.05
April		22		\$ 3,115,336.36
May		20		\$ 222,544.15
June		25		\$ 616,508.00
July		19		\$ 662,434.46
August		20		\$ 946,330.00
September		20		\$ 5,860,650.48
October		11		\$ 306,198.00
November		12		\$ 429,457.54
December		6		\$ 1,905,425.00
<b>TOTALS</b>	<b>44</b>	<b>185</b>	<b>\$ 29,058,649.40</b>	<b>\$ 14,374,467.04</b>